

Annual Reports

OF THE TOWN OF

ALTON

NEW HAMPSHIRE

1962



For the Fiscal Year ending December 31, 1962

ANNUAL REPORTS

OF THE

SELECTMEN

TOWN CLERK

TAX COLLECTOR

TOWN TREASURER

WATER COMMISSIONERS

TRUSTEES OF THE TRUST FUNDS

TRUSTEES OF THE PUBLIC LIBRARY

COMMISSIONERS OF THE LIGHTING PRECINCT

AND SCHOOL DISTRICT

OF THE

TOWN OF

ALTON

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1962

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FIRE ALARM SIGNALS

Box No.	Location
3	Brush fire. Repeat three times.
4	Alton Bay Fire Station.
5	Central Schoolhouse
6	Town Hall.
12	Campground Store.
13	Alton Bay, near Lester Downing residence.
14	Gilman Road, corner Mitchell Avenue.
24	Main Street, corner School Street.
26	Main Street, Wolfeboro Hill.
31	Oak Birch Inn.
32	Gilmanton Road, corner Mill Street.
36	Opposite Wyman's Garage.
41	Bay Schoolhouse.
42	Main Street, foot Rollin's Hill.
43	Main Street, near Fred Colbath's residence.
2-2-2	Out-of-town call. All firemen to report to station.
1-1	All-out signal.
2	Blasts at 7:30 a.m., no school all day.
2	Blasts at 11:30 a.m., no afternoon session.
2	Blasts at 7:30 p.m., Fire Department meeting.
1	Blast, water to be shut off in thirty minutes.

NOTICE

Brush fire, chimney fire, and all outside fire alarms are to be telephoned to the Alton operator, who will sound the proper alarm, and notify the proper authorities. This will be done by means of a control box now in the central office. State clearly the nature, extent and location of the fire. By complying with the above much time and property may be saved.

INSTRUCTIONS FOR OPERATING A BOX

Opening a box does not sound alarm: Pull down handle. Anyone sounding alarm to remain at box to direct firemen. Second alarm to be sounded by order of the chief engineer only. Test alarm every day at 12:45. Do not sound alarm unless necessary.

HAROLD CLOUGH,
HERBERT CARD,
WESTON ALDEN,
Fire Wards of Alton

TOWN OFFICERS

Selectmen

FREDERICK M. PERKINS	Term Expires 1963
LEON T. DODGE	Term Expires 1964
ROBERT SEDERQUIST	Term Expires 1965

Clerk

RALPH M. JARDINE

Treasurer

ELEANOR HORNE

Tax Collector

RAYMOND DUNCAN

Auditors

GEORGIA GOERTZ	ROBERT REINHOLZ
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Trustees of Trust Funds

ARCHIE HORNE	Term Expires 1963
FRANK M. AYER	Term Expires 1964
WILLARD WALLACE	Term Expires 1965

Trustees of Public Library

DONALD GOWEN	Term Expires 1963
HAROLD CLOUGH	Term Expires 1964
AGNES THOMPSON	Term Expires 1965

Representative to the General Court

FREDERICK M. PERKINS

Supervisors of the Check List

THELMA V. FOSIE	BURTON S. HALE
HILMA F. DODGE	

Chief of Police

KELLY C. BROWN

Constable

A. DONALD STINSON

Highway Agent

MERLE GASSETT

Health Officer

CHESTER LITTLEFIELD

Fire Wards

HERBERT D. CARD

HAROLD CLOUGH

Forest Fire Warden

HAROLD E. PRIME

Deputy Forest Fire Wardens

HAROLD CLOUGH

IRVING ROBERTS

WESTON ALDEN

HERBERT CARD

KENNETH CHASE

OLIVER BARNES

School Board

GLADYS E. HOWE

Term Expires 1963

JUDSON DOWNING

Term Expires 1964

STANLEY SANBORN

Term Expires 1965

Superintendent of Schools

HOWARD KELLY

Librarian

AGNES THOMPSON

Justice of Municipal Court

ARCHIE HORNE

Water Commissioners

HERBERT D. CARD

Term Expires 1963

RALPH JARDINE

Term Expires 1964

ALBERT BARNES

Term Expires 1965

Budget Committee

KENNETH CHASE

Term Expires 1963

ARCHIE HORNE

Term Expires 1963

HAROLD CLOUGH

Term Expires 1963

ROBERT E. JONES

Term Expires 1964

GEORGE SHAW

Term Expires 1964

OLIVER BARNES

Term Expires 1964

RICHARD DOWNING

Term Expires 1965

RAY WHIPPLE

Term Expires 1965

LEON T. DODGE, JR.

Term Expires 1965

GLADYS E. HOWE, *School Committee*

FREDERICK M. PERKINS, *Selectman*

BUDGET OF THE TOWN OF ALTON, N. H.

SOURCES OF REVENUE

From State.			
Interest and Dividend Tax	\$	6,713.57	\$ 6,000.00
Railroad Tax		395.24	350.00
Savings Bank Tax			40.00
Reimbursement a/c Flood Control Land			14.00
Gasoline Tax Refund		879.60	600.00
For Fighting Forest Fires		434.45	
T. R. A.		11,992.44	7,738.94
Reimbursement a/c Old Age Assistance		200.88	
Water Resources Board		146.63	145.00
From Local Sources Except Taxes:			
Dog Licenses		200.00	200.00
Business Licenses, Permits and Filing Fees		327.50	200.00
Fines and Forfeits, Municipal Court		2,677.72	450.00
Rent of Town Hall and Other Buildings		680.00	600.00
Interest Received on Taxes and Deposits		991.04	800.00
Income from Trust Funds		2,946.92	850.00
Income of Departments:			
Highway, including rental of equipment		2,901.14	1,000.00
Police Department		2,197.06	
Public Toilets		289.20	
Income from Municipally owned Utilities:			
Water Departments		8,591.59	8,501.38
Motor Vehicle Permit Fees		12,474.55	10,000.00
Sale of Town Property:			
Alton Bay Fire Station		2,000.00	
Withdrawals from Capital Reserve Funds			
Municipal Improvement Fire Station		5,000.00	5,000.00

Fire Station Fund	1,793.24	
Amount Raised by Issue of Bonds or Notes:		
Fire Station	18,250.00	1,793.24
Two (2) Fire Trucks	27,250.00	
Water Dept. (Mitchell Ave.)	3,500.00	2,500.00
Town Road Program	10,000.00	8,000.00
Rebuild Town Docks		8,000.00
New Truck		6,300.00
+Cash Surplus:		
1961 Liabilities	2,100.00	
From Uncollected taxes	10,000.00	10,385.00
From Local Taxes Other Than Property Taxes:		
Poll Taxes—Regular at \$2	1,100.00	900.00
National Bank Stock Taxes	29.90	30.00
Yield Taxes	500.00	300.00
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$109,819.37	\$ 73,904.32
*AMT. TO BE RAISED BY PROP. TAXES		120,761.50
TOTAL REVENUES		\$194,665.82

+ Cash Surplus equals Excess of actual Cash on Hand at close of fiscal year over Current Liabilities, i.e., Balance of Appropriation due School District, Unexpended Balances of Special Appropriations, Outstanding Temporary Loans in Anticipation of Taxes and Accounts Payable.

PURPOSES OF EXPENDITURES

Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$ 4,900.00	\$ 4,808.43
Town Officers' Expenses	3,000.00	3,356.44
Election and Registration Expenses	1,000.00	885.73
Municipal Court Expenses	570.00	444.14

Appropriations Previous Year 1962	Actual Expenditures Previous Year 1962	Appropriations Recommended By Budget Committee 1963
\$ 4,900.00	\$ 4,808.43	\$ 4,900.00
3,000.00	3,356.44	3,000.00
1,000.00	885.73	600.00
570.00	444.14	620.00

Expenses Town Hall and Other Bldgs.	5,500.00	4,906.46	6,500.00
Employees' Retirement and Social Security	1,700.00	1,786.55	2,000.00
Bookkeeper	4,430.00	4,891.96	4,680.00
Protection of Persons and Property:			
Police Department	10,700.00	12,240.97	12,450.00
Fire Department	8,795.00	9,072.00	12,550.00
Moth Exterm.—Blister Rust and Care of Trees	600.00	332.80	600.00
Insurance	4,700.00	4,458.35	4,700.00
Planning and Mapping	1,400.00		5,000.00
Damage by Dogs	100.00	21.84	100.00
Damages and Legal Expenses	800.00	664.50	800.00
Civil Defense	988.60	518.63	900.00
Health:			
Health Department, Including Hospitals	1,500.00	1,527.66	1,550.00
Vital Statistics	35.00	11.50	35.00
Town Dump and Garbage Removal	4,000.00	5,339.88	5,600.00
Highways and Bridges:			
Town Maintenance—Summer	10,000.00	12,197.76	8,000.00
Town Maintenance—Winter	12,000.00	12,964.01	12,000.00
Street Lighting	5,408.40	5,759.69	6,520.69
General Expenses of Highway Department	7,700.00	10,197.82	8,000.00
Town Road Aid	1,163.01	11,635.62	1,160.85
Libraries	3,400.00	3,418.11	3,850.00
Public Welfare:			
Town Poor	3,000.00	2,239.73	3,000.00
Old Age Assistance	6,300.00	5,512.29	6,300.00
Patriotic Purposes:			
Town History			1,000.00
Memorial Day and Veterans' Associations	200.00	200.00	200.00
Aid to Soldiers and Their Families	500.00	473.94	600.00
Recreation:			
Summer and Winter Activities	4,000.00	3,592.77	4,785.00
Parks and Playgrounds	6,960.00	4,638.94	5,230.00

Public Service Enterprises:

Rebuild Pub. Docks			
Cemeteries	2,600.00	3,416.10	8,000.00
Telephone Operator	2,300.00	2,370.64	2,600.00
Advertising and Regional Associations	534.36	534.36	611.60
New England Guide	159.00	159.00	159.00
Interest:			
On Temporary Loans	1,500.00	2,042.51	2,200.00
On Long Term Notes	3,369.89	3,369.89	4,785.34
Outlay for New Construction and Perm. Improv. Highways and Bridges:			
Gilman Pond—Rt. of Way			300.00
Town Construction, Road Program	10,000.00	6,991.44	8,000.00
Tarvia	4,500.00	4,223.00	4,500.00
Water Works Construction, Mitchell Avenue	3,500.00	2,500.00	2,500.00
Sidewalk Construction		534.35	
Police Cruiser			2,785.00
New Lands and Buildings, Wakefield Land			500.00
New Equipment, 1962 Fire Trucks, Fire Station	29,000.00	28,965.00	6,300.00
1963 Town Truck Plow	25,000.00	25,856.59	1,600.00
Payment on Principal of Debt:			
Long Term Notes	20,586.67	20,586.67	19,793.34
TOTAL EXPENDITURES	\$217,999.93	\$229,648.07	\$191,665.82

* Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations recommended by Budget Committee" should give estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

RAYMOND WHIPPLE	RICHARD S. DOWNING	ROBERT E. JONES
FRED W. PERKINS	LEON T. DODGE, JR.	OLIVER W. BARNES
GEORGE L. SHAW	GLADYS E. HOWE	
HAROLD A. CLOUGH	ARCHIE A. HORNE	

Budget Committee

WARRANT, ALTON, N. H.

To the Inhabitants of the Town of Alton, in the County of Belknap, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Alton on Tuesday, the twelfth day of March next, at nine o'clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the ensuing year, and to elect a Selectman for three years, one Library Trustee for three years, one Water Commissioner for three years and one Fire Ward for three years.

You are also notified to meet at the said Town Hall at seven thirty o'clock in the afternoon on the same date to act upon the following subjects:

Article 2. To see what sum of money the Town will vote to raise and appropriate to pay all necessary charges of the Town for the ensuing year.

Article 3. To see if the Town will vote to raise and appropriate a sum not to exceed \$8,000 for the purpose of rebuilding and resurfacing with Tarvia the Town gravel roads and Town streets, so called, and to authorized the Selectmen to borrow against the credit of the Town the said amount, on long term notes or bonds.

Article 4. To see what sum of money the Town will vote to raise and appropriate for the repairs of highways and bridges for the ensuing year in addition to that required by law.

Article 5. To see what sum of money the Town will vote to raise and appropriate for the removal of snow from the Town highways for the ensuing year.

Article 6. To see what sum of money the Town will vote to raise and appropriate for the purchase of Tarvia and application of same.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$1,160.85 provided that the State will contribute the sum of \$7,738.97 for Class V roads, so called.

Article 8. To see if the Town will vote to authorized the Selectmen to borrow monies in anticipation of taxes.

Article 9. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Public Library in addition to that required by law.

Article 10. To see what sum of money the Town will vote to raise and appropriate for the decoration of Soldiers' graves.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$611.60, which is 1/100th of 1% of the assessed valuation of the Town to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$159.00 to the New England Guide for the purpose of publicizing and promoting the natural advantages and resources of the Town.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$250.00 for spraying trees along the Town highways.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$350.00 for control of the Dutch Elm disease.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$4,785.00 for band concerts and Summer and Winter activities.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the support of Huggins Hospital at Wolfeboro, New Hampshire.

Article 17. To see if the Town will vote to raise and appro-

priate the sum of \$500.00 for the support of the Laconia Hospital at Laconia, New Hampshire.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$4,680.00 as a salary for the bookkeeper.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$2,800.00 as a salary for the person on duty as operator of the Fire and Police phones.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$900.00 for Civil Defense.

Article 21. To see if the Town will vote to appropriate the sum of \$2,785.00 for the purchase of a combination Police cruiser and ambulance and to authorize the Selectmen to take such sum from uncollected taxes.

Article 22. To see if the Town will vote to appropriate the sum of \$1,600.00 for the purchase of a snow plow complete with attachment and pump for the Highway Department and to authorize the Selectmen to take such sum from uncollected taxes.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$6,300.00 for the purchase of a new Town truck for the Highway Department and to authorize the Selectmen to borrow the above sum of money against the credit of the Town on long term notes.

Article 24. To see if the Town will vote to appropriate the sum of \$1,000.00 for the purchase of the copyright of the History of The Town of Alton as compiled by Barton Griffin and to authorize the Selectmen to take such sum from uncollected taxes.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the purchase of land adjacent to the New Fire Station and land adjacent to the dump from the George Wakefield Estate.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the purchase of a right of way to Gilman's Pond in East Alton.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 for rebuilding the public boat docks at Alton Bay and to authorize the Selectmen to borrow the above sum of money against the credit of the Town on long term notes.

Article 28. To see if the Town of Alton will vote to participate in the Urban Planning Assistance Program (701) and to appropriate the sum of \$5,000.00 as the Town's share of the total cost and to authorize the Selectmen to take such sum from uncollected taxes.

Article 29. To see if the Town will vote to authorize and empower the Planning Board to approve or disapprove, in its discretion, plats showing new streets or the widening thereof, or parks, and upon adoption of this article it shall be the duty of the Town Clerk to file with the Registry of Deeds of the Belknap, a certificate or note showing that the said Planning Board has been so authorized, giving the date of authorization, as provided in Sections 19-29 inclusive, Chapter 36 of the New Hampshire Revised Statutes Annotated, 1955.

Article 30. To see if the Town will vote to establish a five man committee, to be elected by the voters present at the 1963 Annual Meeting, said committee to investigate the proper location of the Town dump; to hold at least one public hearing during the month of July or August, 1963, and to report its findings and recommend to the 1964 Town of Alton's Annual Meeting. (By petition)

Article 31. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the replacement of the water line on Mitchell Avenue and to authorize the Selectmen to borrow the above sum of money against the credit of the Town on long term notes.

Article 32. To take a sense of the Meeting concerning the

installation of a water line on Beacon Street in the Camp-ground, so called, and improvement of the existing system including the addition of other year round water connections, especially on the Lake Front, at the Alton Bay Campmeeting Association, and to consider the feasibility of the Town of Alton taking over the entire water system of the Alton Bay Campmeeting Association. (By request.)

Article 33. To take a sense of the Meeting concerning the extension of the water line, with hydrants, on Route 11 South to the driveway of the former Dr. Hayes Farm, known as the Geata Irain, or to the driveway of Russell Emerson .(By request.)

Article 34. To hear the reports of agents, auditors, committees or officers here-in-before chosen and to pass any vote relating thereto.

Article 35. To see if the Town will vote to hold future Town meetings in the Alton School Auditorium.

Article 36. To transact any other business that may legally come before said meeting.

Given under our hands and seal this twenty-third day of February, 1963.

FREDERICK M. PERKINS,
LEON T. DODGE,
ROBERT W. SEDERQUIST,
Selectmen of Alton

A true copy, Attest:

FREDERICK M. PERKINS,
LEON T. DODGE,
ROBERT W. SEDERQUIST,
Selectmen of Alton

SELECTMEN'S REPORT

SUMMARY INVENTORY OF VALUATION

Land and buildings	\$5,743,470.00
Electric plants	166,800.00
House trailers	23,955.00
Stock in trade	62,570.00
Boats and launches	208,720.00
Horses	800.00
Cows	6,900.00
Other neat stock	350.00
Sheep, goats, hogs	360.00
Fowl	2,000.00
Gasoline pumps and tanks	6,270.00
Mills and machinery	5,080.00
Lumber on sticks	3,225.00
Wharves	1,000.00
Mature timber	6,500.00
Road building and construction equipment	3,300.00
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Total gross valuation	\$6,241,300.00
Less soldiers exemptions	125,257.00
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Net valuation	\$6,116,043.00

SCHEDULE OF TOWN PROPERTY

Town Hall and other buildings	\$ 61,000.00
Furniture and equipment	1,500.00
Library, land and building	22,000.00
Books and equipment	2,000.00
Fire Department, land and building	6,500.00
Apparatus and equipment	40,500.00
Highway Department, tractor house, shed	2,000.00
Plows and equipment	12,500.00
Trucks	7,000.00
Grader	12,000.00
Loader and backhoe	20,000.00
Placel lot building	5,000.00
Snow fence	500.00
Gravel banks	500.00

Police Department:	
Old ambulance	650.00
New ambulance and equipment	2,350.00
Other properties:	
William C. Levy Park	4,000.00
Public wharves	4,000.00
Bandstands	1,500.00
Public beach	6,000.00
Bath house	5,000.00
Railroad property	12,000.00
Half Moon Pond frontage	500.00
Blake land (Hill Pond)	500.00
Duncan land	750.00
Alton Water Works	120,400.00
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	\$350,650.00

COMPARATIVE BALANCE SHEET 1961-1962

Assets

Cash in the hands of Treasurer	\$ 25,361.36	\$ 31,762.99
Capital Reserve:		
Municipal Imp. Fund	12,138.08	7,630.93
Fire Dept.—Truck	1,719.42	
Fire Station	1,719.42	
Accounts Due Town:		
Highway Department	709.95	244.12
Police Department		104.50
Blue Cross	281.00	379.25
Due from Trust Funds	1,649.00	
Uncollected Taxes:		
Levy of 1962		55,736.82
Levy of 1961	45,428.17	56,402.62
Previous Years	5,252.76	1,430.69
Head Taxes	1,100.00	1,195.00
Unredeemed	3,934.86	3,175.00
Water Department:		
Cash on Hand, Dec. 31	4,209.71	2,269.58

Accounts Receivable	4,504.46	4,442.60
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Total Assets	\$108,008.19	\$114,774.38
Excess of Liabilities over Assets	38,853.16	82,920.31
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Total Liabilities	\$146,861.35	\$197,694.69

Liabilities

Due State:

Head Taxes (Collected)	\$ 255.00	\$ 155.00
Head Taxes (Uncollected)	965.00	1,105.00
Yield Taxes 2% Debt	333.39	103.69
School District	26,731.04	49,386.74
Capital Reserve	12,138.08	7,630.93
Fire Department Reserve	3,438.84	
Unexpended and Carried Over:		
Parks and Playgrounds	1,000.00	
Fire Department	1,100.00	1,000.00

Long Term Notes:

Truck No. 1	1,200.00	
Grader	4,000.00	
Loader	16,600.00	13,280.00
Water Department	44,600.00	40,200.00
School Street and New Wharf	6,500.00	4,000.00
New Cemetery	18,000.00	16,000.00
Town Road Program	10,000.00	19,333.33
Fire Trucks		27,250.00
Fire Station		18,250.00
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Total Liabilities	\$146,861.35	\$197,694.69

COMPARATIVE STATEMENT **of Appropriations, Credits and Expenditures** **of Departments,** **Fiscal Year Ending December 31, 1962**

	Appropriation	Receipts	Available	Expenditures	Unexpended	Overdraft
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	4,900.00		4,900.00	4,808.43	91.57	
Town Officers' Expenses	3,000.00	24.70	3,024.70	3,356.44		331.74
Election and Registration	1,000.00		1,000.00	885.73	114.27	
Municipal Court	570.00		570.00	444.14	125.86	
Town Hall and Buildings	5,500.00		5,500.00	4,906.46	593.54	
Police Department	10,700.00	824.26	11,524.26	12,240.97		716.71
Fire Department	8,795.00	460.70	9,255.70	9,072.00	183.70	
Pookkeeper	4,430.00	150.00	4,580.00	4,841.96		261.96
Care of Trees	600.00		600.00	332.80	267.20	
Insurance	4,700.00		4,700.00	4,458.35	241.65	
Phone Operator	2,300.00		2,300.00	2,370.64		70.64
Civil Defense	988.60		988.60	518.63	469.97	
Vital Statistics	35.00		35.00	11.50	23.50	
Health	1,500.00		1,500.00	1,527.66		27.66
Town Dump	4,000.00		4,000.00	5,339.88		1,339.88
Summer Roads	10,000.00	1,656.98	11,656.98	12,197.76		540.78
Winter Roads	12,000.00	510.30	12,510.30	12,964.01		453.71
Town Road Program	10,000.00		10,000.00	6,991.44	3,008.56	
Town Road Aid	1,163.01	11,992.44	13,155.45	11,635.62	1,519.83	
Tarvia	4,500.00	733.86	5,233.86	4,223.00	1,010.86	
General Expense Highway	7,700.00	617.93	8,317.93	10,197.82		1,879.89
Street Lighting	5,408.40		5,408.40	6,004.95		596.55
Library	3,400.00		3,400.00	3,418.11		18.11
Old Age Assistance	6,300.00		6,300.00	5,512.29	787.71	

Town Poor	3,000.00		3,000.00	2,239.73	760.27
Soldier's Aid	500.00		500.00	473.94	26.06
Memorial Day	200.00		200.00	200.00	
Parks and Playgrounds	6,950.00	289.20	7,249.20	4,638.94	2,610.26
Cemeteries	2,600.00	812.00	3,412.00	3,416.10	4.10
Damages and Legal Expense	900.00		900.00	686.34	213.66
Advertising and Regional	693.36		693.36	534.36	159.00
Social Security	1,700.00		1,700.00	1,786.55	86.55
New Fire Station	25,000.00		25,000.00	25,856.59	856.59
New Fire Trucks	29,000.00		29,000.00	28,965.00	35.00
Summer-Winter Activities	4,000.00		4,000.00	3,592.77	407.23
Special Articles	3,500.00		3,500.00	2,500.00	1,000.00
Interest	4,869.89		4,869.89	5,412.40	542.51
Long Term Notes	20,586.67		20,586.67	20,586.67	
County Tax	22,681.23		22,681.23	22,681.23	
TOTAL	\$239,681.16	\$18,072.37	\$257,753.53	\$251,831.21	\$7,727.38

Net Unexpended of Appropriations

\$ 5,922.32

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 4,808.43
Town Officers' Expenses	3,356.44
Election and Registration	885.73
Municipal Court	444.14
Town Hall and Buildings	4,906.46
Police Department	12,240.97
Bookkeeper, Salary	4,841.96
Fire Department	9,072.00
Care of Trees	332.80
Insurance	4,458.35
Phone Attendant	2,370.64
Health Department (including hospitals)	1,527.66
Civilian Defense	518.63
Bennett's Barn	1,478.74
Town Dump	5,339.88
Summer Roads	12,197.76
Winter Roads	12,964.01
Town Road Aid	11,635.62
Street Lighting	5,759.69
Precinct	245.26
Tarvia	4,223.00
General Expense, Highways	10,197.82
Town Road Program	6,991.44
Library	3,418.11
Old Age Assistance	5,512.29
Town Poor	2,239.73
Soldier's Aid	473.94
Blue Cross	970.05
Memorial Day Expenses	200.00
Parks and Playgrounds	4,638.94
Cemeteries	3,416.10
Dog Damage and Care	21.84
Damages and Legal	664.50
Abatement refunds	72.04
Social Security	1,786.55
Flood Damage	4,795.05
New Fire Station	25,856.59

Vital Statistics	11.50	
Summer and Winter Activities	3,592.77	
Fire Patrol	723.67	
Clear Hills Pond Rt. of Way	61.20	
New Fire Trucks	28,965.00	
Advertising and Regional	534.36	
Interest	5,412.40	
Sidewalk Construction	534.35	
Temporary Loans	125,000.00	
Bonds and Term Notes	20,586.67	
State and County	26,624.11	
School		
1961-1962	\$26,731.04	
1962-1963	79,000.00	
	<hr/>	
	105,731.04	
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Total		\$492,640.23

DETAIL OF EXPENDITURES

Town Officers' Salaries

Frederick M. Perkins, Selectman	\$ 885.94
Leon Dodge, Selectman	689.06
Robert Sederquist, Selectman	492.18
Ralph M. Jardine, Town Clerk	690.02
Raymond C. Duncan, Tax Collector	1,181.25
Eleanor Horne, Treasurer	394.14
Frank M. Ayer, Trustee	350.00
Archie Horne, Clerk, Budget Committee	50.00
State of N. H., Social Security	75.84
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Total Expenditures, Dec. 31	\$ 4,808.43
Total Appropriation	4,900.00
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Unexpended	\$ 91.57

Election and Registration

Kingswood Press, Ballots	\$ 32.60
Frederick M. Perkins, Moderator	70.00
Burton M. Hale, supervisor	114.00
Hilma F. Dodge, supervisor	118.00
Thelma V. Fosie, supervisor	92.00
Ethel Witherbee, inspector	12.00
Gladys Howe, inspector	36.00
Elizabeth Beaudette, inspector	12.00
Harold Clough, inspector	24.00
Frank Burliegh, inspector	12.00
Irene Walwork, inspector	24.00
Robert Sederquist, inspector	18.00
Robert Reinholz, inspector	12.00
Kenneth Chase, inspector	6.00
Donald Desautell, inspector	6.00
Leon T. Dodge, inspector	6.00
Ralph M. Jardine, salary and expenses	145.82
Edgewood Restaurant, meals	47.30
Joseph A. Fabry, meals	49.65
Alton Diner, coffee	2.36

White Lodge, meals	46.00
Total Expenditures, Dec. 31	\$ 885.73
Total Appropriation	1,000.00
Unexpended	\$ 114.27

Town Officers' Expenses

Brown & Saltmarsh Co., supplies	\$ 39.07
Edison Eastman Co., supplies	47.94
Equity Publishing Co., supplement to statues	36.00
N. H. Assessors Association, dues	3.00
Union Telephone Co., phone bills	83.05
Paul R. McGrath, stamps, freight office equipment	31.42
J. Jones & Son, supplies	6.00
Wheeler & Clark, tax collector stamp	2.09
Registry of Deeds, transfer cards	71.65
Sargent Brothers, supplies	186.65
Robert Sederquist, Auditor	85.00
Robert Reinholz, Auditor	80.00
Hornes Store, supplies	9.14
Kingswood Press, annual report, supplies	833.65
Farmington News, Budget Ads, Town checks	171.10
Charles Beaudette, postage	35.60
Bernard Murphy, postage	31.00
Paymaster, Ink for paymaster	2.00
Richard G. Tilton, probate list	1.10
N. H. Town Clerks Assoc., dues	3.00
Frederick M. Perkins, expenses	31.20
N. H. Tax Collectors' Assoc., dues	3.00
State of N. H., books for property	6.75
Burrough's Corp., servicing, supplies	27.40
Eleanor D. Horne, postage	26.50
Raymond C. Duncan, postage, expenses	175.43
Robert D. Sederquist, mileage and assessing	57.00
Leon T. Dodge, mileage and assessing	56.65
C. C. Rogers Co., Inc., repair paymaster	12.50
1st National Bank of Rochester, embossing machine	100.00
Curtis F. Whittier, painting signs	36.00
Warren's Express, freight addressograph plates	7.05

Ralph M. Jardine, expenses	36.00
Automated Typing, embossing of plates	80.40
Roy F. Estabrook Co., Office equipment— addressograph	226.91
Town of Gilford, Addressograph machine	100.00
J. Lionel Cormier, transporting addressograph	5.00
Edward Gustafson, wiring office	23.75
Willard A. Wallace, surveying	240.00
Charles Jones, Building Inspector	74.50
Stephen H. Boomer, picture of monuments— town line	5.00
Addressograph Machine Co., parts for addressograph	11.96
Frank A. Burliegh, services rendered	105.53
Dorothy Alden, services rendered	149.45
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Total Expenditures, Dec. 31	\$ 3,356.44
Appropriation	3,000.00
Refunds toll calls	24.70
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Total available	\$ 3,024.70
Overdraft	331.74

Police Department

Payroll	\$ 8,326.63
Donald Stinson, mileage	2.40
Kelly C. Brown, mileage	11.50
Arthur Gorshel, mileage	23.80
Russell Emerson, mileage	6.60
Internal Revenue, income tax	174.20
State of N. H., Social Security	120.75
Union Telephone Co., telephone bills	208.74
Birdsey's Texaco Station, gas, tires, repairs	735.28
Wyman's Garage, repairs, tires, gas	723.34
Boudrow's Service Station, gas, repairs	69.79
Mitchell's Amoco, Station, gas	27.91
Carson's Amoco Station, gas	23.53
Busy Corner Store, gas	99.76
Shorrock's Store, gas	13.24
N. H. Explosive Co., fuses	21.17
W. S. Darley & Co., equipment and supplies	41.43

Fletcher's Paint Works, traffic paint	10.55
C. Roy Barnes, supplies	2.18
Curtis Whittier, signs	4.00
Meador's Stationery Store, supplies	2.40
Horne's Store, supplies	16.81
J. Jones & Sons, supplies	13.39
Kelly C. Brown, postage	11.49
Corine Crowe, freight on stair chair	5.38
Economy Funeral Supply, stair chair	46.55
F. J. McGrath's Store, laundry	18.65
Trippe Lite Co., parts	9.81
Anchor Steel Co., highway signs	65.22
Herbert McCoy, accident pictures	33.50
Dr. A. E. Appleyard, services and supplies	36.00
Dr. James Bovaird, services	14.00
Charles W. Stewart, rescuator	34.50
American Fire Equipment Co., Beacon Lite	66.32
Edward Gustafson, office wiring	5.58
Farmington News, police forms	50.00
Evans Radio, radio parts	54.43
Leon A. Richardson, radio parts and repairs	83.13
Foster Press, police forms	50.00
Charles Greenblatt, badges	21.62
Mack's Men Shop, sholder patches	59.22
Traynor Uniform Co., Summer uniforms	260.50
Miller Mfg. Co., Winter uniforms	90.37
Gulf Oil Corp., gas	234.61
Roy F. Estabrook Co., photo machine and supplies	131.96
Downing's Boat Service, gas and supplies	178.73
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Total Expenditures, Dec. 31	\$12,240.97
Total Appropriated	10,700.00
Income	574.50
Refunds (state gas tax)	249.76
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Total Available	\$11,524.26
Overdraft	716.71
Additional Authorized Expenditure by Budget Committee and Approval by Tax Comm.	950.00

Police Department Payroll

A. Donald Stinson, Chief	\$ 1,022.86
Kelly C. Brown, Chief	4,027.75
Arthur Corshel	2,539.26
Russell Emerson	767.64
Clarence Hills	95.63
Albert Barnes	38.63
Joseph Keniston	81.75
Donald Alden	6.00
Arthur Laurion	9.75
Leo MacDonald	13.50
Wesley Flanders	8.25
David Diamond	35.26
Edwin Chamberlain	31.50
Ralph Jardine	2.25
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Total Police Payroll	\$ 8,680.03

Mileage

A. Donald Stinson	\$ 2.40
Russell Emerson	6.60
Kelly C. Brown	11.50
Arthur Gorshel	23.80
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Total Mileage Payroll	\$ 44.30

Fire Winter

J. Jones & Son, supplies	\$ 10.10
Edward Gustafson, Steward	77.75
Downings Boat Service, gas	30.33
Alton Fuel Co., fuel oil	871.16
White Mt. Power Co., electricity	121.47
Union Telephone Co., phone bills	317.12
New England Tel. & Tel., phone West Alton	270.00
Charles Trickey, Steward	532.00
C. Roy Barnes & Son, fire equipment	11.84
Joe Keniston, repair alarm system	15.75
David McKenny, repair alarm system	13.50
Herbert E. Morrell Agency, Insurance-accident	200.85

Birdsey's Texaco, gas, oil	18.42
Alton Water Works, hydrant rental, shovel out fire alarms	2,044.50
Town of New Durham, Forest fire bills	50.95
Town of Gilmanton, forest fire bills	116.00
Harold Prime, Forest fire bill	942.33
Harold Prime, Fire Ward's salary, expenses	162.88
Wyman's Garage, gas, repairs	27.22
N. H. Fireman's Assoc., Insurance	60.00
Gulf Oil Corp., gasoline	58.73
Alton Bottled Gas, gas—new fire station	15.00
Rawland Dore, payroll	1,543.00
American Fire Equipment, miscellaneous equipment	1,548.60
Laconia Welding Service, refill fire extinguisher	12.50
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Total Expenditures, Dec. 31	\$ 9,072.00
Total Appropriated	8,795.00
Refunds, Forest Fires	450.55
Refund, gas tax	10.15
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Total Available	\$ 9,255.70
Unexpended	183.70

Town Hall and Other Buildings

Chester W. Littlefield, Janitor	\$ 1,192.61
Alton Fuel Co., fuel oil	1,550.62
West Disinfecting Co., supplies	47.07
White Mountain Power Co., electricity bills	472.09
Union Telephone, phone bills	249.02
State of N. H., Social Security	18.37
Harvey Woodman, install valves at town hall, repairs	236.89
J. Jones & Son, supplies	42.55
First National Store, supplies	7.13
Richard J. Puleo, installation of flood lights	83.50
Honne's Store supplies	18.22
Burroughs Corp., adding machine paper	3.25
Oliver Barnes, repair windows and filing cabinets	61.15
Paul McGrath, supplies	.98
Howard Clock Products, inspection of clock	45.00

Alton I.G.A. Store, supplies	1.92
Downings Boat Service, gas-lawn mower	1.59
C. L. Haskell, installing new curtains	785.00
Alton Water Works, water bill	89.50

Total Expenditures, Dec. 31	\$ 4,906.46
Total Appropriation	5,500.00
Unexpended	593.54

Town Dump

Ralph Drew, care of dump	\$ 579.48
Clifford Gilman, care of dump	2,077.98
Highway Department, payroll-building fence, covering	1,275.53
Internal Revenue Service, income tax	70.70
State of N. H., Social Security	22.36
Davis Morrill, crawler tractor	10.00
Card Construction Co., trucks and bulldozer	140.00
Chester Lamper, building fence	301.50
C. Roy Barnes & Son, lumber and supplies	703.57
Phillip J. Ganem, gravel-Wakefield pit	6.00
J. Jones & Sons, supplies	98.50
Curtis Whittier, signs	25.50
Kingswood Press, cards for dump hours	6.95
Paul R. McGrath, postage dump cards	12.56
Horne's Store, supplies	2.25
Roy Baxter, sand	7.00

Total Expenditures, Dec. 31	\$ 5,339.88
Total Appropriation	4,000.00

Overdraft	\$ 1,339.88
Additional Authorized Expenditures by Budget Committee Approved by Tax Commission	\$ 1,500.00

Summer Roads

Payroll	\$10,830.34
Merle Gassett, Mileage	300.00
Pauline Bakeman, cutting bushes	18.75
Edward Gustafson, truck	91.20

Frederick M. Perkins, gravel	30.10
Roy Baxter, sand and gravel	176.80
Forest Durkee, gravel	19.20
Phillip J. Ganem, gravel-Wakefield pit	108.20
Harold C. Sanborn, grading, gravel	22.40
Vickers & Son, Inc., cold patch	7.00
Merrimac Farmers Exchange, calcium chloride	216.05
Tilton Sand & Gravel, patching tar	336.23
C. Roy Barnes & Son, supplies	9.99
Edwin Chamberlain, cutting bushes	20.00
Harry Gilkerson, sand	4.00
Pason Littlefield, loam	7.50

Total Expenditures, Dec. 31	\$12,197.76
Total Appropriation	10,000.00
Refunds	1,656.98

Total Available	11,656.98
Overdraft	540.78

Winter Roads

Payroll	\$ 7,891.62
Internal Revenue Service, withholding	843.80
State of N. H., Social Security	381.51
Edward Gustafson, plowing and sanding	1,493.40
Harry Gilkerson, sand	103.20
David Morrill, plowing and sanding	1,471.50
Samuel Cardinal, truck	47.25
Robert B. Carr, welding plow	70.00
Herbert Card, plowing	36.75
Roy Baxter, sand	115.60
Irving Roberts, sanding and plowing	34.88
Harold C. Sanborn, retracting at Damon's	31.00
Merle Gassett, truck, mileage	443.50

Total Expenditures, Dec. 31	\$12,964.01
Total Appropriation	12,000.00
Refunds	510.30

Total Available	\$12,510.30
Overdraft	453.71

General Expense of Highway Department

Sanel's Auto Parts, supplies	\$ 30.23
International Salt Co., salt	621.00
Granite State Minerals, salt	178.85
Downings Boat Service, gas oil supplies	494.65
Alton Fuel Co., fuel for grader and town barn	879.49
Joe Hillsgrove, gas	360.32
Robert H. Irwin ,truck repairs	77.25
Boudrow's Service Station, gas repairs, supplies	325.56
White Mountain Power Co., electricity	101.80
Palmer Lumber Co., hauling grader	35.00
Birdsey's Texaco, gas oil supplies	613.18
Wyman's Garage, gas, repairs, tires, supplies	1,205.52
Ripley Power Saw, repair power saws	11.88
J. C. Simms, make sander shaft	3.50
J. Jones & Son, supplies	93.55
J. C. Crocher's, supplies	12.70
Woodland's Cottage Store, gas	134.45
Schaffer Oil & Grease, Inc., grease	193.30
Treasurer-State of N. H., Traffic signs	25.20
Curtis Whittier, signs	7.00
Carson's Amoco, gas	196.64
C. Roy Barnes & Son, Inc., lumber, supplies	61.18
Jordan Milton, Inc., plow for loader, parts	1,200.14
Texas Refinery Corp., oil	236.61
M & M Store, belt	2.95
N. H. Explosives Co., supplies	62.81
Robert Carr, repairs	17.50
R. E. Hazelton Co., supplies	137.23
Chadwick Ross, Inc., wiper, motors and belts, grader parts	475.24
Alden Machine Co., repairs	10.00
Rice, Inc., Recap grader tires	303.26
Albany Construction Co., tire chains, plow blades	597.86
Ross Express, freight	2.35
Palmer Hardware Co., tool box digger	10.53
Horne's Store, supplies	3.64
Anchor Steel Co., grader blades, traffic signs	442.59
Lynn's Country Store, gas	7.11
John A. Connare, Inc., tires	33.98

Cantire Chev., repairs on "59" truck	223.19
Nelson's Auto Service, adjust truck	15.38
Gulf Oil Corp., Inc., gasoline	663.46
Henry Clark, truck repairs	4.70
Howards Auto Seat Covers, grader seat covers	25.20
Busy Corner Store, gasoline	44.75
Robert H. Irwin, repairs on truck	15.09
	<hr/>
Total Expenditures, Dec. 31	\$10,197.82
Total Appropriation	7,700.00
Refunds (state gas tax)	617.93
	<hr/>
Total Available	\$ 8,317.93
Overdraft	1,879.89

Library

Alton Fuel Co., fuel oil	\$ 290.90
Union Telephone Co., phone bills	113.03
White Mountain Power Co., electricity	101.68
Agnes Thompson, librarian salary, books, expenses	2,284.38
Lester McCassey, library janitor	442.74
State of N. H., Social Security	21.52
Harvey's Plumbing & Heating, hot water heater	112.11
J. J. Holcome Mfg. Co., Floor wax	26.75
Alton Water Works, water bill	25.00
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Total Expenditures, Dec. 31	\$ 3,418.11
Total Appropriated	3,400.00
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Overdraft	\$ 18.11

Town Poor

A & P Stores, groceries	\$ 83.93
Treasurer, Strafford County, Board	1,229.18
Town of Farmington, fuel oil	4.80
Alton Fuel Co., fuel oil	15.38
Hillcrest Dairy, milk	81.47
Alton I.G.A. Store, groceries	59.80
County of Hillsborough, groceries	18.00

Dr. Harold Copeland, dental work	4.00
Huggins Hospital, room and medicine	415.51
Dr. Appleyard, services	78.00
Lewis Proctor, wood	11.00
Francis Dube, services	15.00
Osgood Rexall Drug, medicine	13.59
Robert E. Lord, M.D.—medicine	6.00
Leon T. Dodge, salary, expenses	169.07
Dr. Adams, services	35.00
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Total Expenditures, Dec. 31	\$ 2,239.73
Appropriation	3,000.00
Unexpended	760.27

Soldier's Aid

A & P Groceries	\$ 50.40
Mr. Clifford Tattrie, rental	78.00
W. C. Lord, Inc., fuel oil	115.25
Alton I.G.A. Store, groceries	16.59
McGrath's General Store, groceries	60.00
Belknap County, rental, groceries	112.45
Robert E. Lord, M.D., services	25.00
A. A. Jewett & Sons, Range oil	4.75
J. Jones & Son, supplies	11.50
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Total Expenditures, Dec. 31	\$ 473.94
Total Appropriated	500.00
Unexpended	26.06

Parks & Playgrounds

W. J. Vickers & Son, hot top Alton Bay ramp	\$ 58.50
West Chemical Products, supplies-toilet house	145.03
White Mountain Power Co., electricity bills	121.69
Internal Revenue Service, income tax	26.40
State of N. H., Social Security	12.00
William Messer, salary, expenses, equipment rental	1,282.10
Downings Boat Service, buoys, repair speed rail	40.85
Oliver W. Barnes, repair band stand, bath houses	1,117.64
Highway payroll	143.80

Curtis Whittier, painting signs	37.00
Robert Rollins, painting bathhouses	75.30
Nik-O-Lok, portion of rest room receipts	154.63
Harry Gilkerson, sand	21.20
Palmer Lumber Co., speed rail fittings	7.53
C. Roy Barnes & Son, supplies	3.47
Roy Baxter, sand	2.50
Tilton Sand & Gravel, patching tar	6.50
Matthew Flaherty, recreational program	500.00
Edwin Chamberlain, mowing bay school yard	5.00
National Fence & Granite Co., curb at Alton Bay	720.00
Alton Water Works, water for bathhouses	157.80

Total Expenditures, Dec. 31	\$ 4,638.94
Total Appropriation	6,960.00
Receipts, toilet houses	289.20

Total Available	\$ 7,249.20
Unexpended	2,610.26

Summer & Winter Activities, Inc., Band Concerts

Atlas Display, Inc., Fireworks	\$ 500.00
J. Jones & Sons, supplies	.65
The Jones Agency, ski land insurance	14.50
Mitchell's Amoco, gas ski towe	19.04
Wyman's Garage, gas ski towe	13.58
Donald Boudrow, Racing Assoc.	100.00
Alton Bay Water Ski Club	500.00
Treas.-Chamber of Commerce, salary, expenses	700.00
Beatrice Gowen, school band	225.00
Norman Quimby, use of speaker system	120.00
Gladys Howe, Christmas party	100.00
James H. Edgerly, Band Concerts	1,200.00
Beatrice Gowen, Ski Towe	100.00

Total Expenditures, Dec. 31	\$ 3,592.77
Total Appropriated	4,000.00
Unexpended	407.23

Town Road Program

Article 3

Payroll	\$ 2,486.37
Herbert Card, trucks	478.00
Roy Baxter, gravel	153.10
Phillip J. Ganem, gravel-Wakefield pit	74.70
Wescott Concrete Co., concrete at grader shed	183.50
C. Roy Barnes & Son, supplies	208.31
Norris Harriman, gravel	270.00
Frederick M. Perkins, gravel, services	175.50
Prison Industries, culverts	69.60
Ripley Power Equipment, repair skill saw	25.15
William J. Vickers & Son, hot top, Mitchell Ave.	1,000.00
Ralph Alden, truck	42.00
N. H. Bituminous Co., tarvia Drew hill, Barnes Ave.	1,720.24
L. M. Pike & Sons, Inc., hot top	104.97
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Total Expenditures, Dec. 31	\$ 6,991.44
Total Appropriation	10,000.00
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Unexpended	3,008.56

Tarvia

Payroll	\$ 1,030.11
Tilton Sand & Gravel, patching tar	538.62
William J. Vickers & Son, hot top-town square	1,795.20
N. H. Bituminous, hot top	803.27
Herbert Card, truck and roll	42.00
Roy Baxter, sand	13.80
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Total Expenditures, Dec. 31	\$ 4,223.00
Total Appropriation	4,500.00
Refunds	733.86
	<hr/>
Total Available	\$ 5,233.86
Unexpended	1,010.86

Flood Control

Payroll	\$ 912.68
Oliver Barnes, truck	68.25

Ralph Alden, truck	422.62
David Morrill, truck	294.00
Norris Harriman, trucks and dozer	1,051.00
Herbert Card, trucks, dozer, power shovel	1,296.60
Roy Baxter, gravel	374.30
Prison Industries, culverts	375.60
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Total Expenditures	\$ 4,795.05
Additional Authorized Expenditures by Budget Committee and Approved by Tax Comm.	6,350.00

New Fire Station

Article 8

Rufus W. Bly, prime contractor	\$23,904.71
Highway payroll, leveling, digging foundation, moving equipment	636.48
Melvin Drew, moving Water Dept. building	300.00
Jones Agency, Insurance-construction of fire station	62.70
Arnold Cohen, beams	87.30
Wyman's Garage, repairs	2.80
Card Construction Co., water line to fire station	107.00
Roy Baxter, gravel	5.00
Phillip J. Ganem, sand-Wakefield pit	7.20
Frederick M. Perkins, work at fire house	592.90
Alton Water Works, water line installation	150.50
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	\$25,863.59

SUMMARY OF RECEIPTS, 1962

Current year taxes:	
Property	\$207,045.56
Polls	930.00
National Bank	30.90
Yield	628.47
Head	3,060.00
Previous years:	
Property	40,073.80
Polls	244.00
Yield	111.60
Head	790.00
Interest	991.04
Head tax penalties	87.50
Tax sales redeemed	821.16
From Sttae	20,762.81
Return of checks to funds	56.00
Dog licenses	392.20
Permits and filing fees	324.50
Fines and forfeits	2,677.72
Rent of town property	680.00
Income from trust funds	11,533.40
Water Department	8,597.59
Motor vehicles	12,474.55
Temporary loans	125,000.00
Term notes	55,500.00
Refunds	44.36
Bennett's Barn	1,489.04
Blue Cross	811.72
	<hr/>
Total Receipts	\$499,041.86
On Hand, January 1, 1962	25,361.36
	<hr/>
Grand Total	\$524,403.22

Preventing Forest Fires Is Our Responsibility

Costs of suppressing carelessly set outdoor fires in New Hampshire in 1962 cost the persons responsible \$5,545. In the same period, the cost to the cities and towns for control of such fires for which no responsibility could be placed cost another \$24,634. What utter waste of tax money and what shameful and needless loss of timber and esthetic values in the 2200 acres burned. Residences, farms, and other business places were threatened with possible total destruction.

Carelessly set man caused fires can be prevented if every citizen remembers his responsibility in regard to any source of fires in the open. We can help to keep our fire loss low by remembering these simple rules.

1. Dispose of burnable waste at the town dump.
2. If waste or brush is to be burned on the premises, obtain a permit from the forest fire warden. Seasonal permits may be issued for approved incinerators and sites.
3. Burn safely by picking a clean site, avoiding dry windy weather and preferably burning late in the day.
4. Have something to keep the fire under control—pails of water, garden hose, sprinkling can, broom for grass fires or shovel will help.
5. Be sure your fire is dead out before you leave it.
6. If the fire gets out of control or if you see a fire out of control, report promptly to your warden or fire department. Continue to fight it until help arrives.

There is potential danger when matches fall into the hands of children. 'Tis never too early for parents to install in the child's mind a respect for fire.

Keep our town safe from fire.

In 1962 we had 4 fires.

We burned 100% acres.

Permits issued, 153.

HAROLD E. PRIME,
Forest Fire Warden

ROBERT W. SMITH,
District Fire Chief

POLICE CHIEF'S REPORT FOR 1962

There were 70 reported motor vehicle accidents in the Town of Alton. Following is a breakdown of the general locations and the number of accidents:

Route No. 11	23
Route No. 11A	1
Route No. 28	16
Route No. 28A	4
Route No. 140	3

Intersections:

Routes 11 and 28	5
Routes 28 and 28A	2
Routes 11 and 11A	2
Side Roads, Parking Lots, etc.	14

Total 70

Personal injuries reported	16
Fatalities (Motorcycle)	1

There were 112 Ambulance trips during 1962.

Cruiser-Ambulance	105 trips	3585 miles
White Ambulance	3 trips	257 miles
Private Cars	4 trips	107 miles

Totals	112 trips	3945 miles
--------	-----------	------------

Total man hours for Ambulance service 292 hours

Partial List of Other Activities:

Parking violations	45
D. E. Tags Issued	58
Summons Issued	234
Warnings Given	109
Complaints Answered	89
Buildings Checked	6371
Doors Unlocked	36
Animals Killed	4
Reports of Animals Killed or Hit	5

Suicides	1
Criminal Arrest	2
Simple Drunks	5
Aids to Individuals	33
Special Officer Assignments	254
Number of B. E. and L reported	4

Cruiser:

Total Mileage	34083
Approximate Mileage on Night Patrol	19200

KELLY C. BROWN,
Chief of Police

TREASURER'S REPORT

January 1, 1962 to December 31, 1962

Cash on hand, January 1, 1962		\$ 25,361.36
Receipts:		
Raymond C. Duncan, Tax Collector		254,814.03
Ralph M. Jardine, Town Clerk:		
Auto Permits	\$ 12,474.55	
Dog Licenses	392.20	
Filing Fees	3.00	
	<hr/>	
		12,869.75
State of New Hampshire		
Interest & Dividends Tax	\$ 6,713.57	
Town Road Aid	11,992.44	
Railroad Tax	395.24	
Forest Fire Refund	434.45	
Old Age Recovery	200.88	
Water Resources Board	146.63	
Gasoline Tax Refund	879.60	
	<hr/>	
		20,762.81
Business Licenses & Permits		
Beano	210.00	
Pistol	48.00	
Building	69.50	
	<hr/>	
		327.50
Rental, Town Property:		
Victoria Pier	400.00	
Clam Bar	200.00	
Town Hall	80.00	
	<hr/>	
		680.00
Income from Departments:		
Highway, Private Work,		
Equipment Rental, Supplies Sold	2,901.14	
Police:		
Ambulance	422.00	

Donation	5.00		
Accident reports	94.00		
Parking violations	21.00		
Police Duty	1,551.06		
Tow of New Durham	100.00		
Sales of equipment	4.00	2,197.06	5,098.20
<hr/>			
Trustees of Trust Funds			11,533.40
Alton Water Works, Notes & Interest			8,591.59
Alton Municipal Court:			
1961 Court Fees	333.00		
1962 Court Fees	2,344.72		2,677.72
<hr/>			
Temporary Loans			125,000.00
Long Term Notes:			
Road Program	10,000.00		
Fire Station	18,250.00		
Fire Trucks	27,250.00		55,500.00
<hr/>			
Miscellaneous Receipts & Refunds:			
Blue Cross	781.20		
Social Security Tax Refund	7.50		
Public Toilet Receipts	289.20		
Layne-New England Co.-Fire Bill	16.10		
Toll Calls	36.86		
Selig Check #1894, dated 11 13 57			
returned to funds	1.00		
Harriman check #4177 dated 9/6/61			
returned to funds	55.00		1,186.86
<hr/>			
Total Receipts for 1962			524,403.22
Selectmen's Orders Paid, 1962	\$492,640.23		
Cash on hand, December 31, 1962	31,762.99		
<hr/>			
			\$524,403.22
<hr/>			

New Cemetery Account

January 1, 1962, On deposit - Farmington National		
Bank Book 11345	\$	502.50
Receipts, 1962:		
Gladys A. Brown, Secretary-Treasurer	350.00	
Farmington National Bank, Interest	18.69	368.69
		<hr/>
December 31, 1962, On deposit - Farmington National		
Bank Book 11345	\$	871.19
		<hr/>

Respectfully submitted,
ELEANOR D. HORNE,
Treasurer

REPORT OF TOWN CLERK

Ending December 31, 1962

Auto Permits		
46 1961 Permits	\$	294.92
1074 1962 Permits		11,664.33
35 1963 Permits		570.62
		<hr/>
		\$ 12,529.87
Credits and Refunds		
		55.32
		<hr/>
		\$ 12,474.55
Fees, Collecting 1,155 Permits	\$574.00	
Dog Licenses		
1 1961 Male	\$	2.00
114 1962 Male and Spayed Female		228.00
16 1962 Female		80.00
4 1962 Kennel		69.00
2 1962 Part Year		2.70
21 1962 Penalties		10.50
		<hr/>
		392.20
Fees, Collecting 135 Dog Licenses	\$27.40	
1962 Election Filing Fees		3.00
		<hr/>
	\$601.40	\$ 12,869.75

REPORT OF TAX COLLECTOR

To the Selectmen of the Town of Alton:

Herewith is submitted the Report of the Collector for the period from January 1, 1962 to December 31, 1962. It is divided into six parts that you may have a detailed and comprehensive picture of the various accounts, namely:

1. Total Receipts for the period from all sources.
2. Balance Sheet for Levy of 1962.
3. Balance Sheet for Levy of 1961.
4. Balance Sheet for Levies prior to 1961.
5. Balance Sheet for State Head Taxes.
6. Summary of Tax Sales Accounts as of December 31, 1962.

PART 1.

TOTAL RECEIPTS DURING FISCAL YEAR

Levy of 1962:

Property Taxes	\$207,045.56	
Poll Taxes	930.00	
Bank Stock Taxes	30.90	
Timber Yield Taxes	628.47	
Interest Collected	5.66	
State Head Taxes & Penalties	3,068.50	
	<hr/>	\$211,709.09

Levy of 1961:

Property Taxes	\$ 38,761.11	
Poll Taxes	244.00	
Timber Yield Taxes	111.60	
Interest Collected	905.84	
State Head Taxes & Penalties	869.00	
	<hr/>	\$ 40,891.55

Levies of Prior Years:

Property Taxes	\$ 1,312.68	
Interest Collected	79.55	
	<hr/>	\$ 1,392.23

Redemptions from Sales (All Years):

Property Taxes	\$ 759.39	
Interest and Costs collected	61.77	
	<hr/>	\$ 821.16

Total Receipts remitted to Treasurer during period		\$254,814.03
---	--	--------------

PART 2.

BALANCE SHEET FOR LEVY OF 1962

Debits

Committed to Collector:

Property Taxes	\$262,989.85	
Add, adjustment	1.00	
	<hr/>	
	262,990.85	
Poll Taxes	1,264.00	
Add, adjustment	2.00	
	<hr/>	
	1,266.00	
Bank Stock Taxes	30.90	
Timber Yield Taxes	1,250.61	
	<hr/>	\$265,528.36

Added Taxes:

Property Taxes	318.63	
Poll Taxes	40.00	358.63
Interest Collected		5.66

TOTAL DEBITS		<hr/>
		\$265,902.65
		<hr/>

Credits

Remittances to Treasurer:		
Property Taxes	\$207,045.56	
Poll Taxes	930.00	
Bank Stock Taxes	30.90	
Timber Yield Taxes	628.47	
Interest Collected	5.66	
	<hr/>	208,640.59
Abatements authorized:		
Property Taxes	1,491.24	
Poll Taxes	34.00	
	<hr/>	1,525.24
Uncollected, December 31, 1962:		
Property Taxes	54,772.68	
Poll Taxes	342.00	
Timber Yield Taxes	622.14	
	<hr/>	\$ 55,736.82
TOTAL CREDITS		<hr/> \$265,902.65

Part 3.

BALANCE SHEET FOR LEVY OF 1961

Uncollected, December 31, 1961:		
Property Taxes	44,988.57	
Poll Taxes	328.00	
Timber Yield Taxes	111.60	
	<hr/>	45,428.17
Added Taxes:		
Property Taxes	554.70	
Poll Taxes	14.00	
	<hr/>	568.70

Interest Collected:		
Property Taxes	899.23	
Poll Taxes	4.57	
Timber Yield Taxes	2.04	
	<hr/>	905.84
TOTAL DEBITS		<hr/> \$ 46,902.71 <hr/>

Credits

Remittances to Treasurer:		
Property Taxes	\$ 38,761.11	
Poll Taxes	244.00	
Timber Yield Taxes	111.60	
Interest Collected	905.84	
	<hr/>	\$ 40,022.55
Abatements authorized:		
Property Taxes	401.55	
Poll Taxes	76.00	
	<hr/>	477.55
Uncollected, December 31, 1962:		
Property Taxes	6,380.61	
Poll Taxes	22.00	
	<hr/>	6,402.61
TOTAL CREDITS		<hr/> \$ 46,902.71 <hr/>

Part 4.

BALANCE SHEET FOR LEVIES PRIOR TO 1961

Debits

Uncollected, December 31, 1961:		
Property Taxes	2,820.19	
Added Taxes:		
Property Taxes	9.18	
Interest Collected	79.55	
	<hr/>	2,908.92
TOTAL DEBITS		<hr/> \$ 2,908.92 <hr/>

Credits

Remitted to Treasurer:		
Property Taxes	1,312.68	
Interest Collected	79.55	
	<hr/>	1,392.23
Abatements authorized:		
Property Taxes	86.00	86.00
Uncollected, December 31, 1962:		
Property Taxes	1,430.69	
	<hr/>	1,430.69
TOTAL CREDITS		<hr/> \$ 2,908.92 <hr/>

Part 5.

BALANCE SHEET OF STATE HEAD TAXES

Levy of 1962

Debits

Committed to Collector:		
Original Warrant	\$	4,105.00
Add, adjustment		20.00
		<hr/>
		4,125.00
Added Taxes	90.00	\$ 4,215.00
Penalties Collected		8.50
		<hr/>
TOTAL DEBITS		\$ 4,223.50
		<hr/>

Credits

Remittances to Treasurer:		
Head Taxes & Penalties	\$	3,068.50
Abatements authorized		50.00
Uncollected, December 31, 1962		1,105.00
		<hr/>
TOTAL CREDITS		\$ 4,223.50
		<hr/>

Levy of 1961

Debits

Uncollected, December 31, 1961:	
Original warrant	\$ 970.00
Added during year	40.00
Penalties collected	79.00
	<hr/>
TOTAL DEBITS	\$ 1,089.00
	<hr/>

Credits

Remittances to Treasurer	\$ 869.00
Abatements authorized	165.00
Uncollected, December 31, 1962	55.00
	<hr/>
TOTAL CREDITS	\$ 1,089.00
	<hr/>

Levies prior to 1961

Debits

Uncollected, December 31, 1961:	
1960 Taxes	\$ 65.00
1959 Taxes	60.00
	125.00
	<hr/>
TOTAL DEBITS	\$ 125.00

Credits

Abatements authorized:	
1960 Taxes	\$ 90.00
Uncollected, December 31, 1962:	
1960 Taxes	\$ 25.00
1959 Taxes	10.00
	35.00
	<hr/>
TOTAL CREDITS	\$ 125.00

PART 6

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1962

Debits

	1960	1959	Prior	Totals
Balance of Unredeemed Tax Sales as of December 31, 1961	\$2,443.78	\$879.67	\$611.23	\$3,934.68
Interest collected	32.55	19.55	7.67	59.77
Costs and Redemption fees	2.00			2.00

TOTAL DEBITS

\$2,478.33

\$899.22

\$618.90

\$3,996.45

Credits

Remittances to Treasurer
Balance, unredeemed, December 31, 1962

\$ 661.50

\$104.00

\$ 55.66

\$ 821.16

1,816.83

795.22

563.24

3,175.29

TOTAL CREDITS

\$2,478.33

\$899.22

\$618.90

\$3,996.45

The foregoing report is correct and in order according to my best knowledge and belief.

Respectfully submitted,

RAYMOND C. DUNCAN, *Collector*

December 31, 1962

REPORT OF THE TRUST FUNDS OF THE TOWN OF ALTON, N. H.

Date of Creation	TRUST FUND					Purpose of Trust Fund	How Invested	Principal		Income									
								Balance Beginning Year	Balance End Year	Balance Beginning Year	Amount During Year	Expended During Year	Balance End Year						
1901 Aug.	1	Herbert I. & Leonard Nute				Cemetery		\$	250.00	\$	250.00	\$	136.98	\$	24.33	\$	8.00	\$	153.31
1909 Feb.	12	Sarah J. I. Evans							100.00		100.00		47.09		9.49		4.00		52.58
1910 Sept.	23	Betsy J. Frohock							100.00		100.00		44.58		9.42		4.00		50.00
1911 Jan.	26	Ameline R. Avery							500.00		500.00		446.54		54.11		8.00		492.65
1913 Feb.	25	Alonzo S. French							150.00		150.00		86.19		14.72		6.00		94.91
1925 June	3	James W. Durgin							100.00		100.00		50.45		9.58		4.00		56.03
1932 Oct.	1	Davis & Gooding							100.00		100.00		51.19		9.61		4.00		56.80
1911 Sept.	5	O. E. Davis & Grace A. Gooding					Common Fund		100.00		100.00		52.56		9.66		4.00		58.22
1933 Feb.	1	Lydia A. Runnells							100.00		100.00		16.19		8.51		4.00		20.70
1933 Feb.	1	Willis E. Glidden							100.00		100.00		32.77		9.03		4.00		37.80
1933 Feb.	1	Lafayette Canney							100.00		100.00		47.17		9.49		4.00		52.66
1933 June	1	Irad B. Gilman							200.00		200.00		77.26		18.44		8.00		87.70
1933 June	1	Ida F. Nutter							200.00		200.00		113.56		19.59		8.00		125.15
1933 June	1	James B. Woodman							100.00		100.00		55.41		9.76		4.00		61.17
1934 Sept.	1	John F. Hanson							100.00		100.00		48.87		9.54		4.00		54.41
1935 Aug.	1	Herzekiah Sleeper							100.00		100.00		49.75		9.57		4.00		55.32
1936 Jan.	1	Naham Lamprey							1,700.00		1,700.00		1,035.86		168.70		8.00		1,196.56
1917 Dec.	17	Percy S. Jones							102.00		102.00		107.94		12.77		4.00		116.71
1911 Jan.	28	George W. Berry							408.00		408.00		591.89		58.00		8.00		611.92
1911 Nov.	14	Ellen Jones																	
		George W. Berry Estate																	
		Ellen Jones																	

1936 Apr.	21	Luella C. Bradley	Luella C. Bradley	200.00	200.00	136.42	21.84	4.00	154.26
1937 June	16	Alonzo S. Brooks	Alonzo S. Brooks	400.00	400.00	398.73	49.11	6.00	441.84
1938 Feb.	1	Herbert E. Morrill	Azona E. Watts Estate	50.00	50.00	17.56	4.00	4.00	17.56
1938 Apr.	23	John J. Nutter	Christie A. Dore, Exx.	100.00	100.00	45.79	9.94	4.00	51.73
1938 Aug.	25	Martha A. Amazeen	Martha A. Amazeen	100.00	100.00	50.55	10.14	4.00	56.69
1939 Mar.	25	Levi B. Glidden	Myra L. Willoughby	100.00	100.00	45.77	9.94	4.00	51.71
1939 Aug.	9	Enoch Canney	Lizzie M. Reynolds	100.00	100.00	48.98	10.08	4.00	55.06
1939 Sept.	27	Luella C. Bradley	Luella C. Bradley	200.00	200.00	188.15	24.05	0.00	212.20
1939 Dec.	9	Lewis H. Lamprey	Lewis H. Lamprey	100.00	100.00	49.18	10.10	4.00	55.28
1940 Jan.	8	E. D. Roberts	E. D. Roberts	100.00	100.00	54.39	10.32	4.00	60.71
1919 June	10	Ebon C. Sleeper	Mary J. Sleeper	100.00	100.00	45.11	9.94	4.00	51.05
1927 Aug.	31	William Selon	William Selon	100.00	100.00	49.62	10.10	4.00	55.72
1936 Oct.	27	Clara A. Amazeen	Offin Merrow, James Merrow	50.00	50.00	17.58	4.72	4.00	18.30
1943 Nov.	16	Oscar C. Ellis	Oscar C. Ellis Estate	150.00	150.00	115.40	12.93	6.00	122.33
1943 Nov.	16	Oscar C. Ellis	Oscar C. Ellis	75.00	75.00	43.99	7.85	0.00	51.84
1927 Dec.	27	Jesse Wilson	Jesse Wilson	100.00	100.00	47.46	10.10	4.00	55.56
1929 Oct.	1	Fona G. Littlefield	Fona G. Crosby	100.00	100.00	45.26	9.94	4.00	51.20
1930 Mar.	25	Ruth Hayes	Ruth Hayes	50.00	50.00	18.27	4.74	4.00	19.01
1930 Sept.	1	Lovisa Shirley	Cyrus Harriman	50.00	50.00	18.27	4.74	4.00	19.01
1931 May	1	Ada M. Gilman	Ada M. Gilman Heirs	100.00	100.00	49.35	10.00	0.00	59.35
1931 Nov.	1	George C. Perkins	George C. Perkins	100.00	100.00	49.79	10.02	4.00	55.81
1932 Dec.	15	Inez Q. Walker	Inez C. Walker	100.00	100.00	50.16	10.04	4.00	56.20
1934 Jan.	1	Sarah J. Gilman	Sarah J. Gilman	200.00	200.00	131.05	21.32	4.00	148.37
1930 May	14	Walter Bubier	Walter Bubier	100.00	100.00	48.87	9.98	4.00	54.85
1930 Oct.	2	David Lamper	Dora Morse & Amanda Varney	10.00	100.00	48.47	9.96	4.00	54.43
1921 Dec.	31	Jesse Savage	Jesse Savage	150.00	150.00	99.31	16.02	8.00	107.33
1921 June	1	Lizzie M. Lamper	Lizzie M. Lamper	50.00	50.00	16.95	4.68	4.00	17.63
1926 Aug.	19	Seth C. Hayes	Seth C. Hayes	50.00	50.00	18.29	4.74	4.00	19.03
1927 May	16	Charles D. Marston	Lucille Marston	50.00	50.00	18.29	4.74	4.00	19.03
1917 Feb.	15	William B. Jenness	William B. Jenness	50.00	50.00	18.33	4.75	4.00	19.08
1917 Feb.	17	Charles H. Downing	Charles H. Downing	100.00	100.00	53.45	10.17	4.00	59.62
1917 May	14	Jonas M. Place	Jonas M. Place	100.00	100.00	47.55	9.94	4.00	53.49

Common Fund

[illegible]

1945 Aug.	8	Weymouth, Ellsworth Rollins	Blanche Weymouth	400.00	400.00	291.09	44.49	8.00	327.58
1945 Aug.	8	Nathaniel & Deborah Chase	Blanche Weymouth	100.00	100.00	50.02	10.14	4.00	56.16
1945 Aug.	8	Kimball & Hill	F. Gordon Kimball	150.00	150.00	87.04	15.72	4.00	98.76
1945 Sept.	8	Henry M. Lee	Henry M. Lee	200.00	200.00	148.26	22.36	4.00	166.62
1945 Apr.	19	Will Varney & Laura Getchell	Arthur Getchell	500.00	500.00	438.64	58.81	8.00	489.45
1961 Nov.	10	Florence M. Boyd	Florence M. Boyd	100.00	100.00	1.17	8.00	4.00	5.17
1946 Feb.	20	Thomas Batchelder	Mrs. William W. Batchelder	200.00	200.00	148.73	22.36	4.00	167.09
1946 June	11	Leslie Brock	Hattie Brock	200.00	200.00	148.38	22.36	4.00	166.74
1946 July	2	Willie W. Stevens	Carrie M. Card	150.00	150.00	122.74	17.25	4.00	135.99
1946 Nov.	7	George F. Lynch	Blanche Lynch	200.00	200.00	147.96	22.34	4.00	166.30
1947 July	21	George W. Rollins	Florence Foster	150.00	150.00	89.44	15.82	4.00	101.26
1947 Sept.	13	Robert A. Frohock	Robert A. Frohock, Jr.	100.00	100.00	50.23	10.14	4.00	56.37
1947 Sept.	18	Belle H. Mooney	Belle H. Mooney, Estate	400.00	400.00	332.03	46.26	8.00	370.29
1904 June	4	Evaline L. Palmer		510.00	510.00	0.00	52.66	52.66	0.00
1928 Feb.	27	Oliver J. M. Gilman		2,000.00	2,000.00	0.00	160.00	160.00	0.00
1928 Feb.	14	Oliver J. M. Gilman		5,000.00	5,000.00	3,615.91	546.82	815.80	3,346.93
1936 May	2	Lewis E. Avery		1,000.00	1,000.00	513.42	102.04	485.92	129.54
1936 May	2	Edwin F. Cate		5,000.00	5,000.00	1,071.91	446.01	00.00	1,517.92
1944 Dec.	29	Town of Alton		8,000.00	7,000.00	4,138.08	630.93	0.00	630.93
1946 Sept.	17	Charles L. Blaisdell	Minnie M. Blaisdell	150.00	150.00	64.78	14.63	4.00	75.41
1948 Sept.	17	Carrie M. Stanley & James A. French	Miss H. F. Stanley	200.00	200.00	120.07	22.87	8.00	134.94
1948 Nov.	1	Thomas E. Elder	Grace H. Elder	200.00	200.00	134.13	21.44	4.00	151.57
1948 Dec.	28	John P. Watson & Charles L. Pinkham		150.00	150.00	79.22	15.22	4.00	90.44
1949 June	6	Enma J. Gooch	Hattie M. Watson	150.00	150.00	75.99	15.09	4.00	87.08
1959 May	26	Milo C. Crymble	Bertha F. Gooch Steele	200.00	200.00	31.22	17.27	4.00	44.49
1959 May	7	Bessie E. Hayes	Marion H. Crymble	200.00	200.00	31.22	17.27	4.00	44.49
1959 Oct.	30	Davis-Dore	Bessie E. Hayes	200.00	200.00	27.56	17.12	4.00	40.68
1959 Nov.	24	Samuel A. Walker	John J. Farrell	200.00	200.00	27.56	17.12	4.00	40.68
			Annie L. Walker	200.00	200.00	27.56	17.12	4.00	40.68

(Common Fund)

1962 May	3	Dr. Frank W. McLaughlin	Samuel Shorey	100.00	200.00	50.93	18.06	4.00	-64.99
			Mrs. Samuel Shorey	200.00	100.00	27.65	9.12	4.00	
			Charles C. Varney	100.00	100.00	24.53	9.00	4.00	29.53
			John G. Gerrish Estate	100.00	300.00	137.42	29.58	4.00	163.00
			Arthur J. Roberts	200.00	200.00	80.86	19.28	4.00	96.14
			Proctor Estate	200.00	200.00	85.31	19.46	4.00	100.77
			Carrie M. Miller	200.00	200.00	85.31	19.46	4.00	100.77
			Carrie M. Miller	200.00	200.00	85.31	19.46	4.00	100.77
			Florence M. Durgin	100.00	100.00	36.40	9.48	4.00	41.88
			Dr. Joseph McLaughlin	200.00	200.00	0.00	5.34	4.00	1.34
1962 May	7	Joseph F. Sylvén	Joseph F. Sylvén, Estate	200.00	200.00	0.00	5.34	4.00	1.34
1962 Dec.	31	Harry E. Jones	Harry E. Jones, Estate	500.00	500.00	0.00	0.00	0.00	0.00
Common Fund									
		Charles H. Davis	Charles H. Davis Estate	200.00	200.00	168.65	23.23	4.00	187.88
		Irvine T. Proctor	Irvine T. Proctor Estate	200.00	200.00	73.49	19.14	4.00	88.63
		John E. & Catherine F. Gammon	Catherine F. Gammon Estate	200.00	200.00	128.73	21.50	4.00	146.23
		Edwin O. Prescott	Effie McDuffee	200.00	200.00	117.75	21.04	4.00	134.79
		Elmer L. Felker	Elmer L. Felker	200.00	200.00	117.75	21.04	4.00	134.79
		Nettie J. & George B. Sampson	Beatrice Sampson	200.00	200.00	101.11	20.10	8.00	113.21
		Roy H. Walch	Roy H. Walch	100.00	100.00	56.01	10.28	4.00	62.29
		Charles G. Jenness	Charles G. Jenness Estate	200.00	200.00	104.84	20.26	4.00	121.10
		Luella McDuffee	Luella McDuffee Estate	200.00	200.00	104.84	20.26	4.00	121.10
		George W. Colbath		100.00	100.00	40.05	9.62	4.00	45.67
		Fred H. Downing	Fred H. Downing Estate	100.00	100.00	41.42	9.68	4.00	47.10
		Charles E. Walker	Relatives & Friends	130.00	130.00	58.67	12.77	4.00	67.44
		Ira O. Ricker	Lillian P. Ricker	300.00	300.00	129.09	29.24	4.00	154.33
		Frank W. Gray	Frank W. Gray, Jr.	100.00	100.00	33.55	9.37	4.00	38.92
		Nehemiah & Arthur L. Durgin							
		Walter H. Miller							
		John S. Morse							
		Lewis A. Proctor							
		Arthur J. Roberts							
		John L. Gerrish							
		Albert D. Varney							
		Samuel Shorey							

1961 Apr. 13	Colin Blakeney	Mrs. Colin Blakeney	100.00	100.00	4.67	8.00	0.00	12.67
1961 May 12	Ernest R. Sanders	Mrs. Ernest R. Sanders	150.00	150.00	6.12	12.24	0.00	18.36
1961 July 6	Warren W. Hartwell		100.00	100.00	3.50	8.00	0.00	11.50
1961 Aug. 7	Lucy Hubscher	Harold Hubscher	100.00	100.00	2.92	8.00	0.00	10.92
1961 Dec. 29	Walter C. March	Mrs. Walter C. March		50.00		4.00	0.00	4.00
1962 Apr. 16	Kim Leslie Barnet	John Barnet, Jr.		50.00		2.66	0.00	2.66
1962 Apr. 30	Walter Newcomb	Ruth Newcomb		50.00		2.66	0.00	2.66
1962 July 23	Bessie Willett	Jessie Nutter		100.00		3.34	0.00	3.34
1962 Aug. 24	Lloyd D. Kidder	Mrs. Lloyd D. Kidder		50.00		1.34	0.00	1.34
1962 Sept. 15	Mary E. Sampson	Lawrence F. Sampson		100.00		2.00	0.00	2.00
GRAND TOTALS			\$55,441.76	\$52,741.76	\$23,236.39	\$8,118.41	\$5,878.86	\$25,475.94

Common Fund

INVESTED FUNDS

December 31, 1962

Shares	Company	Cost	Bid per Share 12-31-62
206	The Chase Manhattan Bank	\$10,707.21	\$ 16,000.00
192	Manufacturers Hanover Tr. Co.	9,352.88	5,508.00
44	Morgan Guaranty Trust Co.	3,177.00	5,720.00
108	Chemical Bank N. Y. Trust Co.	5,222.25	9,058.50
206	The Penna. B. & T. Co.	4,307.09	6,360.25
54	Public Service Co. of N. H.	4,117.50	4,117.50
210	New Hampshire Ins. Co.	4,117.50	6,825.00
285	First National Bank of Boston	0.00	0.00
215	National Shawmut Bank	10,237.13	14,136.25
66	Irving Trust Co.	1,050.40	3,030.00
536	The Home Insurance Co.	28,668.63	32,442.00
55	First National City Bank	5,663.25	5,190.62
3	The Southern N. E. Tel. Co.	100.00	146.25
		\$86,720.84	\$108,534.37

TRUST FUND EXPENDITURES

Disbursements from Income

Town of Alton, Care of Lots	\$ 756.00
Town of Alton, Spring Cleaning	35.00
Town of Alton, Flowers and Urns	21.00
Town of Alton, Municipal Insp. Fund	5,000.00
Town of Alton, Fire Station Fund	1,793.24
Town of Alton, Fire Truck Fund	1,793.24
Town of Alton, Sidewalk Fund	485.92
U.N.H. Concert Band	100.80
Alton Central School, Drums for Band	105.00
Alton Central School, Janitor	10.00
W. W. N. H. Block Dances	300.00
Alton Central School, Band Concert	300.00
Library Trustees, Book Fund	212.66

Alton Water Works, Service	30.33
Pauline Kimball, care of Kimball Lot	8.00
Villie Grant, care of Glidden Lot	4.00
Deposited to the credit of lot owners	2,121.22
	<hr/>
	\$ 13,076.41

TRUST FUND INVESTMENTS

Income for 1962

The Chase Manhattan Bank	\$ 535.60
Manufacturers Hanover Trust	384.00
Morgan Guaranty Trust Co.	176.00
Chemical Bank New York Trust Co.	302.40
The First Pennsylvania Banking & Tel. Co.	247.20
Public Service Co. of N. H.	180.90
New Hampshire Insurance Co.	260.40
First National Bank of Boston	855.00
National Shawmut Bank	559.00
Irving Trust Co.	105.32
The Home Insurance Co.	204.60
First National City Bank	104.25
The Southern N. E. Telephone Co.	6.60
	<hr/>
	\$ 3,981.27
Bank Interest on above	99.20
Total Income from Investments	\$ 4,080.47
Withdrawn from Sidewalk Fund	\$ 405.92
Withdrawn from Municipal Fund	5,000.00
Withdrawn from Lyceum Fund	415.80
Withdrawn from Fire Truck Fund	1,793.24
Withdrawn from Fire House Fund	1,793.24
From Irving Trust Co.	16.05
From First National City Bank	8.74
From Dr. Joseph L. McLaughlin	200.00
From Joseph F. Sylvain, Estate	200.00
From John Barnet	50.00
From Ruth Newcomb	50.00

From Jessie Nutter	100.00
From Mrs. Lloyd D. Kidder	50.00
From Lawrence F. Sampson	100.00
From Chas. A. Day Co.	39.58
From Harry E. Jones, Estate	500.00
	<hr/>
	\$ 14,803.04
Balance 1961	624.03
	<hr/>
Total	\$ 15,427.07
Less	13,076.41
	<hr/>
Balance	\$ 2,350.66

REPORT OF GILMAN LIBRARY

FINANCIAL STATEMENT

Cash on hand, January 1, 1962 \$ 19.58

Receipts

Town Appropriation	\$ 1,300.00
Gilman and Palmer funds, int.	212.66
Other success	62.10

Total cash accountability	\$ 1,594.34
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Expenditures

Books and magazines	\$ 1,427.65
Supplies and postage	85.10
Helper	33.50

	\$ 1,546.25
Cash on hand, December 31, 1962	48.09

Total	\$ 1,594.34
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Analysis of cash on hand:

Check book	\$ 32.91
Cash	15.18

	\$ 48.09
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BUILDING INSPECTION REPORT

Permits for moving Buildings	2	\$	200.00
Permits for Additions and Alterations	12		12,050.00
Permits for New Construction	32		141,700.00
	46		\$153,950.00

CHARLES H. JONES,
Building Inspector

ALTON MUNICIPAL COURT

March 12, 1962 to December 31, 1962

Balance in checking account 3/12/62	\$	100.00
Received from fines		5,135.74
Received from small claims entry fees		3.00
		<hr/>
		\$5,238.74

Disbursements

Fines paid to State of New Hampshire	\$2,541.37
Court Expenses	147.53
Witness fees and travel	105.12
Paid Town of Alton	2,341.72
Paid Town of Alton small claims entry fees	3.00
Balance in checking account 12/31/62	100.00
	<hr/>
	\$5,238.74

NUMBER OF CRIMINAL CASES

March 12, 1962 to December 31, 1962

Complaints as filed:	
Local Police Department	280
Barnstead	10
State Police	131
Fish & Game Dept.	5
Division of Safety Service (Boat)	67
N. H. Dept. of Employment Security	1
County	16
	<hr/>
	510
Small Claims Cases	12
Juvenile Cases	1
	<hr/>
	523
	ARCHIE A. HORNE,
	<i>Justice</i>

REPORT OF NEW CEMETERY COMMITTEE

December 31, 1962

December 31, 1961 Balance	\$628.40
Payments:	
Aetna Engineering Co., Fittings for Well	\$ 58.77
Perry Memorials Boundary Posts	100.00
Balance December 31, 1962	469.63
	<hr/>
	\$628.40 \$628.40

Sales of Graves 1962

Received for 7 graves sold	\$700.00
Paid to Town Treasurer	\$350.00
Paid to Trustees of Trust Funds	350.00
	<hr/>
	\$700.00 \$700.00
	GLADYS A. BROWN,
	<i>Secretary-Treasurer</i>
	New Cemetery Committee

WATER DEPARTMENT

Comparative Balance Sheet, 1961-1962

Assets

	Dec. 31, 1961	Dec. 31, 1962
Cash on hand	\$ 4,209.71	\$ 2,269.58
Accounts Receivable	4,504.46	4,442.60
	<hr/>	<hr/>
Total Assets	\$ 8,714.17	\$ 6,712.18

Liabilities

Farmington National Bank	\$44,600.00	\$40,200.00*
Higaway Dept. (shoveling hydrants)	77.80	
	<hr/>	<hr/>
Total Liabilities	\$44,677.80	\$40,200.00
Net Debt	\$35,963.63	\$33,487.82

* This liability is the result of \$6,900.00 principal payments in 1962 and a \$2,500.00 bonded debt acquired in 1962.

WATER DEPARTMENT

Expenditures

Materials and supplies	\$ 1,668.00
Mains	2,631.48
Services	2,048.25
Hydrants	129.00
Meters	92.50
Source of Supply	6.40
Pumping Station, operation and maintenance	709.15
Fuel for power	1,802.32
General office expense	23.77
Salaries and Legal	375.00

Notes and interest	8,390.39
Correction of deposit in error	61.40

Total Expenditures	\$17,937.66
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Receipts

Cash on hand, January 1, 1962	\$ 4,209.71
Receipts, Farmington National Bank	13,486.53
Receipts, Petty Cash	11.00
Receipts, Bonded Debt	2,500.00°

Total	\$20,207.24
Less Expenditures	17,937.66

Cash on hand, December 31, 1962	\$ 2,269.58
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° Bonded for replacement of water line on Mitchell Avenue.

STATEMENT OF BONDED DEBT

December 31, 1962

1. Issue of Sept. 29, 1948. \$10,000.00. 2½% (Water).

	Annual Maturities Due	Annual Interest Due	Total Amount for Year
March 29, 1963		\$41.25	
September 29, 1963	\$500.00	41.25	\$582.50
March 29, 1964		34.38	
September 29, 1964	500.00	34.38	568.76
March 29, 1965		27.50	
September 29, 1965	500.00	27.50	555.00
March 29, 1966		20.63	
September 29, 1966	500.00	20.63	541.26
March 29, 1967		13.75	
September 29, 1967	500.00	13.75	527.50
March 29, 1968		6.88	
September 29, 1968	500.00	6.87	513.75

2. Issue of April 22, 1949, \$10,000.00, 2½% (Water).

	Annual Maturities Due	Annual Interest Due	Total Amount for Year
April 22, 1963	\$500.00	\$48.13	
October 22, 1963		41.25	\$589.38
April 22, 1964	500.00	41.25	
October 22, 1964		34.38	575.63
April 22, 1965	500.00	34.38	
October 22, 1965		27.50	561.88
April 22, 1966	500.00	27.50	
October 22, 1966		20.63	548.13
April 22, 1967	500.00	20.63	
October 22, 1967		13.75	534.38
April 22, 1968	500.00	13.75	
October 22, 1968		6.88	520.63
April 22, 1969	500.00	6.87	506.87

3. Issue of April 15, 1959 (Water), \$14,000.00, 3½%.

	Interest	Principal	Total for Year
May 15, 1963	\$105.00		
November 15, 1963	105.00	\$2,000.00	\$2,210.00
May 15, 1964	70.00		
November 15, 1964	70.00	2,000.00	2,140.00
May 15, 1965	35.00		
November 15, 1965	35.00	2,000.00	2,070.00

4. Issue of December 23, 1959 (Water), \$3,500.00, 3½%.

	Interest	Principal	Total for Year
June 23, 1963	\$24.50		
December 23, 1963	24.50	\$700.00	\$749.00
June 23, 1964	12.25		
December 23, 1964	12.25	700.00	724.50

TOWN OF ALTON SERIAL NOTES

5. Issue Date: August 4, 1960, \$20,000.00, 3½%, (Cemetery).

	Principal Payment	Interest Payment	Total for Year
February 4, 1963	\$280.00		
August 4, 1963	280.00	\$2,000.00	\$2,560.00
February 4, 1964	245.00		
August 4, 1964	245.00	2,000.00	2,490.00
February 4, 1965	210.00		
August 4, 1965	210.00	2,000.00	2,420.00
February 4, 1966	175.00		
August 4, 1966	175.00	2,000.00	2,350.00
February 4, 1967	140.00		
August 4, 1967	140.00	2,000.00	2,280.00
February 4, 1968	105.00		
August 4, 1968	105.00	2,000.00	2,210.00
February 4, 1969	70.00		
August 4, 1969	70.00	2,000.00	2,140.00
February 4, 1970	35.00		
August 4, 1970	35.00	2,000.00	2,070.00

6. Issue Date: December 28, 1969, \$9,000.00, 3½%, (Schools and Wharf).

	Interest Payment	Principal Payment	Total for Year
June 28, 1963	\$70.00		
December 28, 1963	70.00	\$2,000.00	\$2,140.00
June 28, 1964	35.00		
December 28, 1964	35.00	2,000.00	2,070.00

7. Issue of July 5, 1961, \$16,600.00, 3½%, (Loader).

	Maturities Due	Interest Due	Total Amount for Year
January 5, 1963		\$232.40	
July 5, 1963	\$3,320.00	232.40	\$3,784.80
January 5, 1964		174.30	

July 5, 1964	3,320.00	174.30	3,668.60
January 5, 1965		116.20	
July 5, 1965	3,320.00	116.20	3,552.40
January 5, 1966		58.10	
July 5, 1966	3,320.00	58.10	3,436.20

8. Issue of July 14, 1961, \$26,000.00, 3½%, (Water).

	Maturities Due	Interest Due	Total Amount for Year
January 14, 1963		\$416.50	
July 14, 1963	\$2,200.00	416.50	\$3,033.00
January 14, 1964		378.00	
July 14, 1964	2,200.00	378.00	2,956.00
January 14, 1965		339.50	
July 14, 1965	2,200.00	339.50	2,879.00
January 14, 1966		301.00	
July 14, 1966	2,200.00	301.00	2,802.00
January 14, 1967		262.50	
July 14, 1967	2,200.00	262.50	2,725.00
January 14, 1968		224.00	
July 14, 1968	2,200.00	224.00	2,648.00
January 14, 1969		185.50	
July 14, 1969	2,200.00	185.50	2,571.00
January 14, 1970		147.00	
July 14, 1970	2,200.00	147.00	2,494.00
January 14, 1971		108.50	
July 14, 1971	2,200.00	108.50	2,417.00
January 14, 1972		70.00	
July 14, 1972	2,200.00	70.00	2,340.00
January 14, 1973		31.50	
July 14, 1973	1,800.00	31.50	1,863.00

9. Issue of August 2, 1961, \$10,000.00, 3½%, (Road Program).

	Maturities Due	Interest Due	Total Amount for Year
February 2, 1963		\$163.33	

August 2, 1963	\$666.67	163.33	\$993.33
February 2, 1964		151.67	
August 2, 1964	666.67	151.67	970.01
February 2, 1965		140.00	
August 2, 1965	666.67	140.00	946.67
February 2, 1966		128.33	
August 2, 1966	666.67	128.33	923.33
February 2, 1967		116.67	
August 2, 1967	666.67	116.67	900.01
February 2, 1968		105.00	
August 2, 1968	666.67	105.00	876.67
February 2, 1969		93.33	
August 2, 1969	666.67	93.33	853.33
February 2, 1970		81.67	
August 2, 1970	666.67	81.67	830.01
February 2, 1971		70.00	
August 2, 1971	666.67	70.00	806.67
February 2, 1972		58.33	
August 2, 1972	666.67	58.33	783.33
February 2, 1973		46.67	
August 2, 1973	666.67	46.67	760.01
February 2, 1974		35.00	
August 2, 1974	666.67	35.00	736.67
February 2, 1975		23.33	
August 2, 1975	666.67	23.33	713.33
February 2, 1976		11.67	
August 2, 1976	666.62	11.67	689.96

10. Issue of September 17, 1962, \$27,250.00, 3½%, (Fire Trucks).

	Interest	Principal	Total for Year
March 17, 1963	\$476.88		
September 17, 1963	476.87	\$2,725.00	\$3,678.75
March 17, 1964	429.19		
September 17, 1964	429.19	2,725.00	3,583.38
March 17, 1965	381.50		
September 17, 1965	381.50	2,725.00	3,488.00
March 17, 1966	333.81		
September 17, 1966	333.81	2,725.00	3,392.62

March 17, 1967	286.13		
September 17, 1967	286.12	2,725.00	3,297.25
March 17, 1968	238.44		
September 17, 1968	238.44	2,725.00	3,201.88
March 17, 1969	190.75		
September 17, 1969	190.75	2,725.00	3,106.50
March 17, 1970	143.06		
September 17, 1970	143.06	2,725.00	3,011.12
March 17, 1971	95.38		
September 17, 1971	95.37	2,725.00	2,915.75
March 17, 1972	47.69		
September 17, 1972	47.69	2,725.00	2,820.38

11. Issue of September 17, 1962, 3½%, (Road Program).

	Interest	Principal	Total for Year
March 17, 1963	\$175.00		
September 17, 1963	175.00	\$715.00	\$1,065.00
March 17, 1964	162.49		
September 17, 1964	162.49	715.00	1,039.98
March 17, 1965	149.98		
September 17, 1965	149.97	715.00	1,014.95
March 17, 1966	137.46		
September 17, 1966	137.46	715.00	989.92
March 17, 1967	124.95		
September 17, 1967	124.95	715.00	964.90
March 17, 1968	112.44		
September 17, 1968	112.44	715.00	939.88
March 17, 1969	99.93		
September 17, 1969	99.92	715.00	914.85
March 17, 1970	87.41		
September 17, 1970	87.41	715.00	889.82
March 17, 1971	74.90		
September 17, 1971	74.90	715.00	864.80
March 17, 1972	62.39		
September 17, 1972	62.39	715.00	839.78
March 17, 1973	49.88		
September 17, 1973	49.87	715.00	814.75
March 17, 1974	37.36		

September 17, 1974	37.36	715.00	789.72
March 17, 1975	24.85		
September 17, 1975	24.85	715.00	764.70
March 17, 1976	12.34		
September 17, 1976	12.34	705.00	729.68

12. Issue of September 17, 1962. 3½%, (Fire Station).

	Interest	Principal	Total for Year
March 17, 1963	\$319.38		
September 17, 1963	319.37	\$1,216.67	\$1,855.42
March 17, 1964	298.08		
September 17, 1964	298.08	1,216.67	1,812.83
March 17, 1965	276.79		
September 17, 1965	276.79	1,216.67	1,770.25
March 17, 1966	255.50		
September 17, 1966	255.50	1,216.67	1,727.67
March 17, 1967	234.21		
September 17, 1967	234.21	1,216.67	1,685.09
March 17, 1968	212.92		
September 17, 1968	212.92	1,216.67	1,642.51
March 17, 1969	191.62		
September 17, 1969	191.62	1,216.67	1,599.91
March 17, 1970	170.33		
September 17, 1970	170.33	1,216.67	1,557.33
March 17, 1971	149.04		
September 17, 1971	149.04	1,216.67	1,514.75
March 17, 1972	127.75		
September 17, 1972	127.75	1,216.67	1,472.17
March 17, 1973	106.46		
September 17, 1973	106.46	1,216.67	1,429.59
March 17, 1974	85.17		
September 17, 1974	85.17	1,216.67	1,387.01
March 17, 1975	63.87		
September 17, 1975	63.87	1,216.67	1,344.41
March 17, 1976	42.58		
September 17, 1976	42.58	1,216.67	1,301.83
March 17, 1977	21.29		
September 17, 1977	21.29	1,216.62	1,259.20

13. Issue of December 31, 1962, \$2,500.00, 3½%, (Water).

	Interest	Principal	Total for Year
June 30, 1963	\$43.75		
December 31, 1963	43.75	\$1,250.00	\$1,337.50
June 30, 1964	21.88		
December 31, 1964	21.87	1,250.00	1,293.75

REPORT OF AUDITORS

As your duly elected auditors, we have carefully checked the accounts of the town treasurer, town clerk, tax collector, trustees of trust funds, library trustees, water department along with the bank statements of the several departments.

According to the best of our knowledge and belief they are properly vouched and correctly cast and are a true account of the business of the town for the year ending December 31, 1962.

ROBERT A. REINHOLZ
GEORGIA M. GOERTZ

ALTON FIRE DEPARTMENT REPORT 1962

The Fire Department has had a year to remember for a long time. The FIRES this past year have been of great concern to everyone. We have lost a lot of taxable property and a neighbor town a human life. There has been a lot of work done and we are still trying to apprehend those responsible for starting these fires. I hope this never happens again.

The boys who make up the FIRE Department and the Town's people should be very proud of their new Fire Station and two new FIRE TRUCKS. The TRUCKS have passed all tests by the underwriters with flying colors.

The property owners at Alton Bay on both sides of the LAKE and within two miles of the West Alton Fire Station are realizing a great saving on their FIRE insurance costs.

The Fire Department needs some more equipment, some for the new trucks that we hoped to salvage from other trucks and some to supplement our present tools. We are asking for some new equipment this year. Our ALARM system needs to be upgraded very much. Our present system does not adequately alert enough of our men especially at night. We are asking for the necessary equipment to correct this at this time.

With our new station and new trucks as well as some changes in the MUTUAL AID communications setup we need some additional radio equipment. The large area we are protecting and the possibility of multiple FIRES stresses the need of instant and constant communications within and between units of the FIRE DEPARTMENT. We are asking for this equipment this year.

WESTON E. ALDEN,
Fire Chief

**ALTON COMMUNITY CENTER
BUILDING COMMITTEE REPORT**

The building was used extensively this year by 11 organizations and during the year 17 private parties were held.

Combination storm windows have been ordered for the three large windows on the lakeside and the three large windows on the north side of the building, these are being purchased with the monies received from rental of the building.

1962 Rental Income	\$132.00	
January 1, 1962, Cash on hand and in bank	91.00	
Interest on bank account	1.13	
	<hr/>	\$224.13
Cleaning and supplies		\$ 91.37
		<hr/>
		\$132.76

On deposit Farmington National Bank	\$116.13
	<hr/>
Cash on hand December 31, 1962	\$ 16.63
	\$ 16.63

Respectfully submitted,

RALPH M. JARDINE,
DOWNING S. JONES,
Building Committee

ALTON WATER WORKS REPORT 1962

The Water System is in good condition at this time. The new well and pump are very satisfactory. The quality and the quantity of water are excellent. We do not put anything into the water for treatment for anything. The water used by the consumers of the Alton Water Works is pure well water and from reports from consumers is well liked. During the six months when the new well is in use the pump only had to run an average of six hours per day to supply all our needs.

The Water Works installed a new main on Mitchell Avenue during the past year including all new services using our own funds with the exception of twenty-five hundred dollars as authorized at the last Town Meeting. We have had sufficient funds to also make all the necessary repairs to the system as needed including new services.

Your Water Commissioners and Selectmen feel that the Town would enjoy an expansion of year round property if the Water Mains were extended to cover more areas for all year water service. This would be a factor in increasing our total valuation to assist in the spending of more monies each year for all services and still keep our favorable tax rate. These projects should be financed by tax revenues as these extensions would benefit all tax payers and not just water consumers.

HERBERT D. CARD,
Superintendent
Alton Water Works

The Alton Bay Campmeeting Ass'n. has contacted the Water Commissioners and wishes to negotiate the absorption of the system now owned and maintained by them but supplied water by us. They would convey to the Alton Water Works all their existing water pipes and water mains as well as the right of access to these lines and the Alton Water Works would agree to maintain and improve these lines and install winter service lines as possible and demand warrants. The Water Works would then collect water rents from each cottage as from any other consumer. We understand that approximately one hundred and eighty five cottages are involved in this useage.

REPORT OF AGENT ON TOWN ROAD PROGRAM

The following was accomplished under the Town Road Program that was initiated in 1961.

1. Starting at Gilman Corner near church at East Alton and extending North to bottom of Drew Hill, so called, a distance of 4200 feet was graveled including driveways a depth of approximately one foot for 900 feet and four to six inches for the rest of the distance. Road is 24 feet wide, has had two coats of asphalt (including driveways).
2. Mitchell Avenue was excavated a distance of 550 feet and graveled to a depth of, in places, two feet to level and bring road high enough for proper drainage. One catch basin and pipe to join to basin on Route 140 for drainage at corner at Alton Manor was emplaced. Forty-six feet of 15 inch cement pipe was used. Lawns had to be raised and also driveways graveled and asphalted. Road bed was then hottopped 18 feet wide.
3. Starting at corner of Mr. McKenney and extending 900 feet east to include property of Franklin Varney, a curved curb was built to protect land owned by Mr.

McKenney. Road was moved North to protect land of abbutters. Road was excavated and graveled and had two coats of asphalt to a width of twenty feet.

4. Some amount of work was done in preparation for hot top around the Town Green—to and including the road in front of Legion Hall.

Respectfully submitted,

Road Agent
Town of Alton

ALTON CIVIL DEFENSE UNIT

The Alton Civil Defense Unit is able to report a moderately successful year for 1962. We are continuing to add to our membership in organized units and are planning the organization of additional units within the scope of Civil Defense as rapidly as personnel is available. A few notes of progress will follow:

1. The Fire Dept.-Alton C.D. Duck vehicle has been refinished and is now housed in the New Alton Fire Station.
2. Members of various units are or will be equipped with the new fiber glass helmets bought with matching funds in 1962.
3. Alton is now in direct contact by radio with State C.D. headquarters through Area (County) control in Laconia and weekly checks are made.
4. Civil Defense Auxiliary Police and communication units are used in all emergencies particularly Fire, under the direction of the Alton Fire Dept. and Alton Police Dept.—particularly in traffic control and added communication and messenger problems.
5. Twelve Alton C.D. members have taken, completed and qualified as State Approved Radiological Monitors and we have obtained the first of our monitoring equipment.

6. Our communication unit has two base stations (citizen band radios), one at the New Fire Station and one at the West Alton Fire Station. This equipment is in full operation and was purchased in 1962.

The Alton Civil Defense is also able to provide 16 mobile units (privately owned) and four 2 meter radios (Government owned)—but intergrated in the Area Control Network for Alton Civil Defense.

Alton was additionally fortunate in being able to co-sponsor with the Red Cross a First Aid Course and we hope this will be but the first of many beneficial courses or programs that Alton residents may be able to have available to them.

Respectfully submitted,

ROBERT A. REINHOLZ,
Director

INFORMATION BOOTH REPORT

In 1957 The Information Booth sponsored by the Alton Bay Chamber of Commerce, and located in the Community House at Alton Bay was opened for three weeks on an experimental basis.

The number of vacationers and tourists who stopped for information far exceeded all expectations. In view of this, the chamber promptly made plans to operate the Information Booth each summer which it still continues to do.

There is an attendant at the booth from 10 until 5:30 P.M., each day, including Sunday during the summer months.

A great deal of material and information is made available for the convenience of those who desire it. This often includes the year round residents as well as our summer people.

Each year many of those who register at the Information Booth come from foreign countries. Some of these are Brazil, Australia, China, England, Ireland, France and Sweden.

Last summer 2981 people signed the register.

GLADYS E. HOWE,
Secretary

Marriages Registered in the Town of Alton, N. H. for the Year Ending December 31, 1962

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age	Occupation of Groom and Bride	By Whom Married
Jan. 13	Hillsboro	Charles H. Andrews Florence C. Helie	Alton	68	Retired	Rev. J. E. Hawkins
Feb. 9	Pittsfield	Harlan D. Card	Alton	58	Shoemaker	Rev. H. F. Parker
Apr. 21	Alton	Dollena F. Watson James L. Pappas	Pittsfield	19	Typesetter	Rev. W. D. Swaffield
Apr. 27	Alton	Sarah P. Shoals Thomas W. Sullivan, Jr.	Swampscott, Mass.	20	Adjuster	Rev. W. D. Swaffield
June 9	Alton	Virginia A. Doten Richard E. Dame	Center Barnstead	50	Metal Spinner At Home	Rev. W. D. Swaffield
June 14	Alton	Marilyn P. Varney Raymond E. Bartlett	Alton	26	Const.	Rev. W. D. Swaffield
June 30	Alton	Sandra MacDonald Carroll C. Potter	Rochester	25	At Home	Rev. W. D. Swaffield
July 23	Alton	Naomi L. Piper William D. Ewing	Alton	20	Secretary	H. McCoy, J. P.
Aug. 11	Milton	Marguerite S. VanBlarcom Everett C. Helie	Mattapan, Mass.	20	Meat Cutter	Rev. L. Maxfield
Aug. 11	Chichester	Carol A. Marcoux Frank M. Fellows	Allston, Mass.	22	Secretary	Rev. W. D. Swaffield
Sept. 8	Pittsfield	Emma L. Dodge Dennis K. Witherbee	Ashland	21	Student	Rev. G. Chicoine
Sept. 22	Rochester	Frances R. Quirk Raymond R. Howard	Alton	67	Mill Employee	Rev. H. F. Parker
Oct. 6	Alton	Sharon L. Horne Daniel E. MacKay	Pittsfield	20	Retired	Rev. P. Vadeboncoeur
Oct. 15	Laconia	Mary A. Kimball Richard A. Hennessey	Alton	19	Carpenter	Rev. D. H. Marsh
Nov. 24	Pittsfield	Richard Glidden Germaine E. Chagnon	New Durham	18	At Home	Rev. W. D. Swaffield
Nov. 28	Derry	Murray L. Weddall Barbara McKeen	Alton	27	Appl. Service	Fr. J. J. Boyd, PPVE
Dec. 2	New Durham	Charles E. Roberts Earline Palmer	Laconia	20	Beautician	Rev. P. Vadeboncoeur
Dec. 15	Alton	Harry M. Philbrick Roseanne M. Magoun	Pittsfield	19	Bookkeeper	C. Hoisington, J. P.
Dec. 30	Alton	Robert D. Dore Edwina L. Gullison	Cambridge, Mass.	24	X-Ray Tech.	Rev. C. V. Overman
			Alton	37	Cab Driver	H. McCoy, J. P.
			Alton	46	Waitress	Rev. C. L. Smith
			New Durham	69	Marina Op.	Rev. C. L. Smith
			Alton	54	Housewife	
			Alton	82	Retired	
			Alton	53	At Home	
			Alton	20	U. S. Navy	
			Farmington	19	Shoemaker	

Births Registered in the Town of Alton, N. H. for the Year Ending December 31, 1962

Date of Birth	Place of Birth	Name of Child	No. of Child	Name of Father	Maiden Name of Mother	Occupation of Father
Feb. 20	Wolfeboro	Beth Lee	2	Richard S. Downing	Mary D. Semple	Tool Engineer
Mar. 28	Wolfeboro	Leatha Ann	7	Robert L. Tilton	Beth I. Hendrick	Shipping Clerk
Apr. 9	Wolfeboro	Douglas Lawrence	1	John L. Berrill	Patricia E. Kidder	Salesman
May 5	Rochester	Kevin Dale	2	Tenney C. Rines	Nancy L. Shields	Carpenter
May 9	Laconia	Nancy Jean	2	Kent D. Locke, Jr.	Jean A. Powers	Teacher
May 18	Wolfeboro	Brian Gene	3	Malcolm F. Simonds	Arlene F. Lamper	Fish Culturist
July 22	Wolfeboro	Julie Lynn	4	Russell E. Jones	Gwendolyn Minor	Plumber, Elec.
Aug. 22	Laconia	Debra Jean	3	Robert J. Portigue, Sr.	Carolyn L. Fields	Plumber
Aug. 30	Concord	Wayne Bradley	3	Dana W. Thomas	Nancy R. Stewart	Mechanic
Sept. 3	Wolfeboro	Alan Wesley	1	Geo. W. Thoroughgood	Lula E. Varney	Equip. Operator
Sept. 5	Wolfeboro	Chad Stewart	5	Eugene W. Elliott	Mona E. Smith	Fish Culturist
Sept. 10	Wolfeboro	Bonnie Sue	4	Rodney O. Lamper	Janet A. Mack	Machinist
Oct. 11	Concord	Karen Margaret	4	David D. Birdsey	Margaret F. Gilbert	Service Sta. Op.
Oct. 16	Wolfeboro	Christine Emily	1	John A. Wheeler	Elaine C. Weston	Electronic Tech.
Nov. 5	Laconia	Charlene Debra	4	Charles R. Noyes	Arlene D. Dore	Milkman
Nov. 13	Wolfeboro	Lisa Gay	3	Wesley D. Flanders, Jr.	Jacqueline D. Gobeil	Machine Op.
Dec. 15	Wolfeboro	Janet Irene	4	Merle E. Gassett	Jennie M. Alden	Highway Agent

Deaths Registered in the Town of Alton, N. H. for the Year Ending December 31, 1962

Date of Death	Place of Death	Name and Surname of Deceased	Age	Name of Father	Maiden Name of Mother	Cause of Death
Jan. 16	Wolfeboro	Perley S. Badger	84	Philip J. Badger	Ida D.	Cardiac Failure
Feb. 4	Wolfeboro	Walter F. Newcomb	45	Louis Newcomb	Clara Porter	Rt. Cerebral Hemorrhage
Feb. 5	Wolfeboro	Clifford P. Gates	62	Bert Eldridge	Grace D. Merrill	Uremia due to Nephrosclerosis
Apr. 5	Alton	Adelma L. Perry	56	Virgino Perry	Jessie Sears	Coronary Thrombosis
Apr. 8	Laconia	Harry E. Jones	64	George H. Jones	Myra J. Davis	Carcinoma of Rt. Lung
Apr. 14	Wolfeboro	Miriam M. Cutting	74	Fred M. Beals	Fannie L. Drake	Cerebrovascular Thrombosis
Apr. 20	Alton	Georgia A. Goertz	39	Conrad T. Goertz	Georgia Mitchell	Bullet Wound
Apr. 30	Alton	Marguerite E. H. Shaw	69	Frederick E. Hill	Adaline A. Mickler	Coronary Thrombosis
May 8	Laconia	Frank H. Higgins	90	Milo J. Higgins	Eliza Hunt	Arterio-sclerotic Heart Disease
May 28	Alton	Mildred D. Burnham	72	James Shand	Nora Darcos	Coronary Thrombosis
May 31	Danvers, Mass.	Mary B. McCarthy	73	James A. Swindell	Susan Brown	Coronary Thrombosis
June 1	Wolfeboro	Sayde J. Kimball	83	Clarence George	Clara Fisher	Carcinoma, liver, lungs
June 17	Alton	Stanley Sawyer	54	Irving I. Sawyer	Augusta	Carcinoma
July 16	Alton	John E. Lary	70	John E. Lary	Addie Merrill	Fractured Skull
July 15	Alton	Lawrence E. Dupray	52	John E. Dupray	Roseanna Drapeau	Coronary Thrombosis
Aug. 14	Manchester	Charles H. Andrews	68	Henry U. Andrews	Catherine Holland	Coronary Thrombosis
Aug. 15	Alton	Lloyd E. Knowlton	79	Levi W. Knowlton	Emma Corson	Carcinoma
Aug. 22	Alton	Harold Kidder	40	Harold Kidder	Berniece Carswell	Coronary Occlusion
Sept. 2	Rochester	Velzora N. T. Smith	84	Joseph F. Nutter	Emma Glidden	Coronary Thrombosis
Sept. 14	Wolfeboro	Mary E. Sampson	76	George Hapgood	Hannah Rose	Cerebral Hemorrhage
Oct. 21	Laconia	Cataldo Fatoconi	96	Justino Fatoconi	Rose	Coronary Thrombosis
Oct. 26	New Durham	John A. Oikle	78	Allen Oikle	Ann F. Harrington	Bronchial Pneumonia
Nov. 15	Alton	Anna G. McGrath	59	Andrew Spence	Gardner	Carcinoma
Dec. 5	Laconia	Merle R. Young	69	Arthur Young	Sadie A. Lary	Cerebral Thrombosis
Dec. 25	Laconia	Annie B. Rollins	77	Augustus B. Currier		Pulmonary edema
						Cerebro-vascular Thrombosis

REPORT
OF THE
SCHOOL DISTRICT
OF
ALTON
NEW HAMPSHIRE
1961-1962

FOR THE SCHOOL YEAR ENDING JUNE 30, 1962

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I. ADMINISTRATION

A. OFFICERS OF THE SCHOOL DISTRICT

Moderator

FREDERICK PERKINS

Clerk

MARIE KETTELA

School Board

GLADYS E. HOWE, Chairman	Term Expires 1963
JUDSON DOWNING	Term Expires 1964
STANLEY SANBORN	Term Expires 1965

Treasurer

BEATRICE E. H. GOWEN

Auditors

ROBERT REINHOLTZ	GEORGIA M. GOERTZ
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Census Taker

GLADYS HOWE

School Nurse

JEANNE C. PERKINS, R.N. (Leave of Absence 1962-63)
HELEN STOCK, R.N. (Substitute)

Superintendent of Schools

HOWARD F. KELLEY

Secretary

JUDITH E. NICKERSON

Asst. to Superintendent

WILLIAM C. HOBBS

B. REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Alton: I respectfully submit my second annual report as your Superintendent of Schools.

STAFF

Schools opened in September 1962 with six changes in teaching personnel.

Mrs. Linda Coburn, graduate of the University of New Hampshire was employed to teach language arts grades 7-12, replacing Mr. Angelo Contieri who returned to school to prepare for hospital administration.

Mr. Bruce Coburn, graduate of the University of New Hampshire, was employed to teach social studies grades 7-12, replacing Mr. Donald Jacques who resigned to work on his masters degree.

Mrs. Brenda Morrison, graduate of the University of Vermont, was employed to teach grade two replacing Mrs. Joanne Walker.

Miss Frances Woodard, graduate of Plymouth Teachers College, was employed to teach grade three replacing Mrs. Beulah Larow who accepted a position in Farmington.

Miss Barbara Dyer, graduate of Plymouth Teachers College, was employed to teach grade four replacing Mrs. Frances Milner who accepted a position in Wolfeboro.

Miss Joan Converse, graduate of Berkshire Christian College, Lenox, Massachusetts, was employed to teach grade six replacing Mrs. Mary Waugh who accepted a position in Hampton.

It is indeed a pleasure to reflect upon the quality of our present teaching staff, including both our veteran members and our new comers. This staff is working well together and with the qualifications they have should insure the children of Alton quality teaching.

REPAIRS AND MAINTENANCE

Major projects completed during the summer months included painting the cafeteria and kitchen, and also the trim on the Memorial School building.

The custodial staff continues to keep both buildings in good repair through their special effort and pride in their work.

FINANCES

The school board's proposed budget shows an increase of \$18,879.96 over the current year. This increase can be attributed mainly to the cost of maintaining our approved Comprehensive School rating. The effect of the minimum standards will not be felt quite so much this year as in 1964 when New Durham students will be entering the new Regional School District. Since many people have shown interest in the standards, its effect on Alton's program, and what action the board intends to take in assuring the retention of an approved comprehensive rating I offer the recommendation of the State Department of Education and our proposal to meet the standards for next fall as part of this annual report.

REPORT ON VISIT TO ALTON HIGH SCHOOL

On October 15, 1962 Messrs. C. Paul Quimby and Roland L. Schoepf of the Division of Instruction visited Alton High School. The purpose of the visit was to clarify what action, if any, is necessary to qualify Alton High School as an Approved Comprehensive High School under the new minimum standards which go into effect in September, 1963, and to identify aspects of the school plant and program which might be improved.

ACTION NECESSARY UNDER MINIMUM STANDARDS

From an examination of the program of studies offered in 1962-63, the following courses were designated in the college and non-college curricula, although this listing should not be construed as binding the school to these declarations next year:

- (A) indicates an alternating course, offered every other year.
- ° indicates a course declared for both college preparatory and non-college preparatory students but taught in one division; hence, this would be declared as two preparations for the teacher.

Academic Courses	College Prep	Non-College Prep
English	9-10 combined 1. 9 now 2. 10 (A) 11-12 combined 3. 11 Now 4. 12 (A)	9-10 combined 1. 9 Now 2. 10 (A) 11-12 combined 3. 11 Now 4. 12 (A)
Foreign Languages	1. French I 2. French II 3. French III 4. French IV (anticipated) 5. Latin I 6. Latin II (A)	
Science	1. Biology* 2. Physics 3. Chemistry (A)	1. General Science/Earth Science (A) 2. Biology*
Mathematics	1. Algebra I 2. Geometry 3. Inter. Algebra 4. Trig. & Adv. Algebra	1. General Math 1
Social Studies	1. U. S. History* 2. Sociol.-Cont. Prob. (A) 3. Cons. Ec. (A) Wd. Hist. (A)	1. Civics 2. U. S. History*
Practical Arts Courses		
Business	1. General Business (A) 2. Typing I 3. Typing II 4. Shorthand I 5. Office Practice 6. Bookkeeping I	
Industrial Arts	1. Shop I 2. Shop II (A) 3. Shop III 4. Shop IV (A) 5. Mechanical Drawing	
Homemaking	1. I (A) 2. II 3. III 4. Family Living	
Fine Arts Courses		
Band — ¼ credit		
Chorus — ¼ credit		
Orchestra — No credit		
Arts & Crafts — No credit		
Painting — No credit		

Action which must be taken to meet the minimum standards which become effective in September 1963:

1. A second course in second track mathematics (non-college preparatory) must be added.

2. The number of academic, college-preparatory courses taught in any school year must be no less than seventeen. The existing program indicates that the number of courses offered annually must be increased.

3. The number of second track subjects must be increased in order to provide a minimum of eight in a school year. The addition of another mathematics course in this area would meet this need.

4. At least one course must be taught in art, to be regularly scheduled, taught by a certified teacher, and in an appropriate facility.

5. All teachers must have no more than five preparations in any given day. The present load of four teachers would be in excess of five preparations when present courses are declared as serving both college preparatory and non-college preparatory pupils.

6. Teachers must not be assigned more than six periods of class instruction in any one day. Under the present program, four teachers are responsible for seven periods of instruction on certain days.

7. An examination of the duties of the principal clearly indicates that he is responsible for the supervision of grades 1-12. Under new standards, the principal must devote full time to administrative and supervisory duties. This cannot include guidance, study hall and class assignments for which he is currently responsible. With the addition of six new teachers this year, it is very appropriate that he spend much time actively supervising to the end that improved classroom instruction results.

8. Although the work that has been done in the existing library facility by volunteers is to be commended, there is serious inadequacy in all areas. The new standards require that a librarian with at least 6 semester hours of library science

be on duty at least one period/day. Consideration must be given for additional space for pupils, more shelving and work and storage area for administration and processing. The collection is inadequate and there is no indication that the annual budget at this time is designed to bring the facility to an adequate standard.

9. While the shop facilities appear to be adequate for what is being taught, the courses are too limited in scope to serve as a basis for a four-year program of general shop. At least two more course areas must be added to the program with corresponding physical facilities.

10. Each school that qualifies as an approved high school or approved comprehensive high school must meet minimum standards relative to facilities and equipment. The home economics facility does not appear to be adequate to the needs of instruction in that subject. Another Department of Education official will conduct a visit in the near future to develop more specific details of action which must be taken to have this facility approved.

11. A guidance counselor with at least twelve semester hours of graduate-level guidance courses must be assigned to at least two periods daily of counseling.

12. The present building is a wooden frame structure with one central staircase servicing the entire top floor. Should this staircase be blocked off in case of fire, there appears to be a real problem of escape for pupils and the staff in the two east rooms currently assigned to English and business. This notation is being made here simply to document that it was of concern to Department of Education officials who visited the building. On October 16, 1962, the Department requested the State Fire Marshall to inspect the building in the near future, particularly noting the lack of fire escapes on the east side of the building.

ACTION RECOMMENDED

1. The present organization of classes in English is not a good educational arrangement; it places a hardship on teachers and pupils alike. Separate grade and achievement levels would provide more satisfactory instruction. Of emmediate

concern would be the re-organization of the college preparatory ninth and tenth grade class to provide two separate classes.

2. For the number of students involved in the total program, it would be more economical to offer one language rather than two, preferably French. Reducing the number of language offerings could contribute to a strengthened foreign language program in addition to more efficient use of the teacher's time.

3. The general tone of the homemaking room should be improved. Adequate storage should be provided for pupil projects as well as those general in nature; the room should be brightened. The general appearance of such a facility should serve to set good examples for girls who some day will be required to maintain a comfortable and efficient home.

4. Storage space in the science laboratory is not adequate, with a need for more equipment for biology and physics.

5. A four-year sequence in social studies would be desirable for all pupils. Consideration should be given to increasing the number of history courses available, based on careful study of total needs.

6. With over 150 hot meals now being served daily, provision should be made for an automatic dishwasher. The present sink arrangements are entirely inadequate and should not be tolerated.

7. Consideration should be given to acoustical treatment of certain of the classrooms, particularly to those on the second floor which are separated only by a partition. Teaching effectively under conditions in which voices carry from one room to another becomes extremely difficult in terms of holding pupil interest.

8. There is concern that the present arrangement for storing lumber in the shop is not desirable. Lumber is stored in the space above the shop and requires the use of a step-ladder in storage or removal procedures.

THE ALTON SCHOOL DISTRICT PROPOSED PLAN TO MEET MINIMUM STANDARDS

The following courses are proposed under each area in compliance with the minimum standards for an approved Comprehensive High School.

Academic or college preparatory subjects

(Require a minimum of 17 offerings each year)

(A) indicates College division; (B) indicates non College

1. English 9A
2. English 10A
3. English 11-12A (Alternate grade 11 English with grade 12)
4. French I
5. French II
6. French III
7. French IV
8. Latin I (Latin II offered 1964)
9. Biology A
10. Chemistry (Physics alternate 1964)
11. Algebra I
12. Algebra II
13. Geometry
14. Advanced Math
15. U. S. History
16. Contemporary Problems (Sociology Alternates 1964)
17. Consumer Economics (World History Alternates 1964)

Non-College

(Minimum of 8 required)

1. English 9-10B (Alternate grade 9 with 10)
2. English 11B
3. English 12B
4. General Science
5. General Math
6. Civics
7. U. S. History
8. Biology
9. General Math II

Practical Arts

(Minimum of 14 required to include three fields)

1. Typing I
2. Typing II
3. Office Practice
4. Shorthand
5. Bookkeeping
6. Home Economics 9
7. Home Economics 10
8. Home Economics 11
9. Family Living
10. Shop 9
11. Shop 10
12. Shop 11
13. Shop 12
14. Mechanical Drawing

Fine Arts

(Minimum of 3 offerings for credit at least one in Music and one in the Visual Arts.)

1. Music Appreciation
2. Band-Chorus
3. Art

This program will necessitate the hiring of two additional teachers and also demands two periods of guidance, one library (see report of State Department).

The teaching assignments required to implement this program are given below. (No teacher may be assigned more than five preparations per day).

1. Principal—Full Time Supervision and Administration.
2. Teacher A—English 9A, English 10A, English 11-12A, English 12B, Latin I.
3. Teacher B—Biology A, Contemporary Problems, Science 7, Science 8, Biology B.
4. Teacher C—Core Program 7, Core Program 8, High School Library.
5. Teacher D—Typing I, Typing II, Office Practice, Shorthand, Bookkeeping.

6. Teacher E—Home Economics 9, Home Economics 10, Home Economics 11, Family Living, Civics.
7. Teacher F—French I, French II, French III, French IV, Consumer Economics, Guidance.
8. Teacher G—Band 7-8, Band 9-12, Chorus 7-8, Chorus 9-12, Music Appreciation.
9. Teacher H—Algebra I, Algebra II, Geometry, Advance Math, Chemistry.
10. Teacher I—Shop 9-10, Shop 11-12, Mechanical Drawing, Shop 7-8, Guidance.
11. Teacher J— Math 7, Math 8, General Math I, General Math II, General Science.
12. Teacher K—English 9-10B, English 11B, U. S. History A, U. S. History B, Art.

The philosophy upon which these standards are based and upon which the proposed program is based can be summarized briefly: "We recognize that the school must meet the needs of many individuals with widely varying skills, capabilities, and interests. We conclude that this can be done only when the school provides, through its program, its services, and its staff, sufficient diversity to permit secondary school education to have real meaning for each boy and girl."

(Minimum Standards and Recommended Practices 1963).

In closing, we solicit the support of parents, business men, citizens and all other agencies in our common effort to improve our greatest natural resource, the boys and girls of Alton.

Respectfully submitted,

HOWARD F. KELLEY,
Superintendent of Schools

II. INSTRUCTION

A. PUPIL ENROLLMENT

September, 1962

CENTRAL SCHOOL			
Grade	Total	Resident	Tuition
7	27	19	8
8	24	19	5
9	35	25	10
10	29	24	5
11	28	21	7
12	27	22	5
	<hr/>	<hr/>	<hr/>
	170	130	40

MEMORIAL SCHOOL			
Grade	Total	Resident	Tuition
1	26	26	
2	28	28	
3	27	27	
4	27	27	
5	27	18	9
6	28	16	12
	<hr/>	<hr/>	<hr/>
	163	142	21

B. CENSUS

September 30, 1962

Total number of boys and girls living in Alton on September 1, from birth through the age of 18 years:

1962	376
1961	381
1960	380
1959	399
1958	403
1957	385
1956	371
1955	331
1954	318
1953	330

C. TEACHER ROSTER, 1962-1963

CENTRAL SCHOOL

Name	Assignment	Years Experience	Degree
Matthew J. Flaherty	Principal and Math	21	M.Ed.
William Peterkin	Math, Science 9-12	1	B.S.
Corrine Crowe	Commercial	2	B.Ed.
John L. Bucher	English, History 9-12	19	B.A.
Raymond J. Plante	Shop 7-12	4	B.Ed.
Linda Coburn	Language Arts 7-12	0	B.A.
Bruce Coburn	Social Studies 7-12	0	B.A.
Eleanor Hayes	Home Economics 7-12	32	B.Ed.
Robert Hopewell	French and English 7-12	2	A.B.
Wilburt Nutter	Music 4-12	4	B.Ed.

MEMORIAL SCHOOL

Elizabeth Parker	Principal and Grade 5	43	Diploma
Helen Ferry	Grade 1	8	Diploma
Brenda Morrison	Grade 2	2	B.S.
Frances Woodward	Grade 3	0	B.Ed.
Barbara Dyer	Grade 4	0	B.Ed.
Joan E. Converse	Grade 6	8	A.B.

III. FINANCE

A. REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year, July 1, 1961 to June 30, 1962

SUMMARY

Cash on Hand, July 1, 1961	\$ 2,665.58
Received from Selectmen:	
Current Appropriation	\$119,731.04
Received from State Treasurer:	
State Funds	4,168.38
Federal Funds	2,851.52
Received from Tuitions	18,621.59
Received from Other Sources	898.04
	<hr/>
Total Receipts	\$146,270.57
Total Amount Available for Fiscal Year	148,936.15
Less School Board Orders Paid	148,745.55
	<hr/>
Balance on Hand, June 30, 1962	\$ 190.60

BEATRICE E. H. GOWEN.

District Treasurer

July 10, 1962

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statement and other financial records of the treasurer of the school district of Alton, N. H., of which the above is a true summary for the fiscal year ending June 30, 1962 and find them correct in all respects.

ROBERT A. REINHOLZ.

GEORGIA M. GOERTZ.

Auditors

July 16, 1962

B. FINANCIAL REPORT

Receipts

Federal Aid:		
Smith-Hughes and George-Barden	\$ 284.31	
National School Lunch and Special Milk	1,210.83	
Other, NDEA	1,356.38	
	<hr/>	
Total		\$ 2,851.52
State Aid:		
Building Aid	\$ 3,844.10	
Area Retarded School	233.97	
	<hr/>	
Total		\$ 4,078.07
Local Taxation:		
Current Appropriation	\$119,731.04	
	<hr/>	
Total		\$119,731.04
Other Sources:		
Elementary School Tuitions	\$ 9,923.39	
Secondary School Tuitions	8,698.20	
Other-Transfer from		
Bldg. Fund	\$5,642.01	
Other	20.00	
	<hr/>	
	5,662.01	
Total		\$ 24,283.60
Total Net Receipts from all Sources		
Cash on Hand, July 1, 1961:		
General Fund	\$ 2,665.58	
	<hr/>	
Total		\$ 2,665.58
		<hr/>
Grand Total Net Receipts		\$153,609.81

Payments

Administration:	
Salaries of District Officers	\$ 688.44
Superintendent's Salary	1,111.50

Tax for State Wide Supervision	516.00	
Salaries of Other Administrative Personnel	2,183.80	
Supplies and Expenses	1,672.74	
Instruction:		
Teachers' Salaries	64,075.10	
Principals' Salaries	6,800.00	
Books and other instructional aids	2,780.98	
Scholars' Supplies	3,994.15	
Salaries of Clerical Assistants	713.42	
Supplies and other Expenses	752.76	
Operation of School Plant:		
Salaries of Custodians	6,720.83	
Fuel or Heat	5,031.66	
Water, Light, Supplies and Expenses	2,755.82	
Maintenance of School Plant:		
Repairs and Replacements	3,185.49	
Auxiliary Activities:		
Health Supervision	1,703.50	
Transportation	13,338.98	
Tuition	850.00	
Special Activities and Special Funds	1,458.32	
School Lunch	1,210.83	
Fixed Charges:		
Retirement	4,047.01	
Insurance, Treas. Bonds and Expenses	2,042.30	
Total Net Current Expenses		\$127,633.63
Capital Outlay:		
Additions and Improvements to Buildings	230.56	
New Equipment	3,783.26	
Debt and Interest:		
Principal of Debt	12,000.00	

Interest on Debt	4,129.75	
	<hr/>	
Total Net Payments for all Purposes		\$147,777.20
Cash on Hand at End of Year, June 30, 1962:		
General Fund		\$ 5,832.61
		<hr/>
Grand Total Net Payments		\$153,609.81

C. BALANCE SHEET, JUNE 30, 1962

ASSETS

Cash on Hand, June 30, 1962	\$ 5,832.61	
Perkins Blue Cross	132.72	
George Nelson Tuition	139.13	
	<hr/>	
Total Assets		\$ 6,104.46
Net Debt		147,071.85
Grand Total		\$153,176.31

LIABILITIES

Accounts Owed by District:

Town of Alton	\$ 61.40	
Oliver Barnes Floor Machine	250.00	
Union Telephone	61.47	
Audio Engineering	35.00	
N. H. Retirement System	2,122.84	
Withholding Tax	1,945.60	
Notes and Bonds Outstanding	148,700.00	
	<hr/>	
Total Liabilities		\$153,176.31
Grand Total		\$153,176.31

STATUS OF SCHOOL NOTES AND BONDS

	Elementary School	2-Room Addition	Total
Outstanding at Beginning of Year	\$118,700.00	\$ 42,000.00	\$160,000.00
Issued During Year	None	None	None
Total	118,700.00	42,000.00	160,000.00
Payments of Principal of Debt	9,000.00	3,000.00	12,000.00
Notes and Bonds Outstanding at End of Year	\$109,700.00	\$ 39,000.00	\$148,700.00

D. SALARY OF SUPERINTENDENT July 1, 1961-June 30, 1962

Paid by:	Per Cent	Salary
Alton School District	19.5	\$1,111.50
Barnstead School District	7.2	410.40
New Durham School District	5.0	285.00
Pittsfield School District	24.1	1,373.70
Tuftonboro School District	10.7	609.90
Wolfeboro School District	33.5	1,909.50
		<hr/>
Total Districts' Share		\$5,700.00
State of New Hampshire's Share from Per Capita Tax		\$2,500.00

F. SUPPLEMENTARY BUDGET

1963 1964

EXPENDITURES ITEMS	Adopted Budget 1962-63	School Board's Budget 1963-64	Budget Comm. 1963-64
100. <i>Administration</i>			
110. Salaries	\$ 710.00	\$ 710.00	\$ 710.00
135. Contracted Services	169.00	169.00	169.00
190. Other Expenses	551.78	20.00	20.00
200. <i>Instruction</i>			
210. Salaries	73,320.00	88,620.00	87,020.00
215. Textbooks	2,125.00	2,781.73	2,781.73
220. Library and Audiovis. Materials	605.68	1,603.91	603.91
230. Teaching Supplies	4,470.87	4,686.64	4,686.64
235. Contracted Services	80.00	324.00	324.00
290. Other Expenses	400.00	743.00	743.00
300. <i>Attendance Services</i>	20.00	20.00	20.00
400. <i>Health Services</i>	1,850.00	1,950.00	1,950.00
500. <i>Pupil Transportation</i>	14,070.40	14,759.38	14,759.38
600. <i>Operation of Plant</i>			
610. Salaries	6,800.00	7,200.00	7,200.00
630. Supplies	1,250.00	1,265.00	1,265.00
Contracted Services	50.00	100.00	100.00
640. Heat	4,500.00	4,800.00	4,800.00
645. Utilities	1,925.00	2,000.00	2,000.00
700. <i>Maintenance of Plant</i>	2,577.70	1,715.00	1,715.00
800. <i>Fixed Charges</i>			
850. Employee Retirement and F.I.C.A.	5,521.44	6,463.14	6,463.14
855. Insurance	1,962.75	1,969.86	1,969.86
1000. <i>Student-Body Activities</i>	1,450.00	1,480.00	1,480.00
1200. <i>Capital Outlay</i>			
1266. Buildings	300.00	1,000.00	1,000.00
1267. Equipment	2,642.13	2,203.10	2,203.10
1300. <i>Debt Service</i>			
1370. Principal of Debt	12,000.00	12,000.00	12,000.00
1371. Interest on Debt	3,811.00	3,492.25	3,492.25
1477. <i>Outgoing Transfer Accounts in State</i>			
1477.1. Tuition	2,240.00	2,295.00	2,295.00
1477.3. Supervisory Union Expenses	4,947.14	4,786.84	4,786.84
1477.4. Tax for State-Wide Supervision	502.00	574.00	574.00
1700. <i>Summer School</i>			
Contingency Fund	5,000.00	5,000.00	5,000.00
CURRENT YEAR EXPENDITURES OR SCHOOL APPROP.	<u>\$155,851.89</u>	<u>\$174,731.85</u>	<u>\$172,131.85</u>
TOTAL EXPENDITURES OR SCH. APPROP.	\$155,851.89	\$174,731.85	\$172,131.85

RECEIPTS ITEM	Actual Receipts 1961-62	Adopted Budget 1962-63	School Board's Budget 1963-64	Budget Comm Budget 1963-64
*Balance (actual or estimated)	\$ 2,665.58	\$ 1,628.15		
Tuition	18,621.59	17,053.00	\$ 20,780.00	\$ 21,819.00
Revenue from State Sources	4,078.07	3,384.00	4,300.00	4,300.00
Revenue from Federal Sources	2,851.52	400.00		
Other Receipts	5,662.01	5,000.00	5,000.00	5,000.00
<hr/>				
TOTAL RECEIPTS OTHER THAN PROP. TAXES	\$ 33,878.77	\$ 27,465.15	\$ 30,080.00	\$ 31,119.00
DIST. ASSESSMENT RAISED OR TO BE RAISED BY PROPERTY TAXES	\$119,731.04	\$128,386.74	\$144,651.85	\$141,012.85
<hr/>				
TOTAL APPROP. VOTED BY SCHOOL DISTRICT	\$153,609.81	\$155,851.89	\$174,731.85	\$172,131.85

* Current assets minus current liabilities as of June 30, 1961 for Column 1; June 30, 1962 for Column 3; June 30, 1963 for Columns 4 and 5. Actual Cash Balance as of June 30, 1962 for Column 2.

RAYMOND WHIPPLE
GEORGE L. SHAW
HAROLD A. CLOUGH
ROBERT E. JONES

RICHARD S. DOWNING
LEON T. DODGE, JR.
GLADYS E. HOWE
OLIVER W. BARNES
ARCHIE A. HORNE

February 20, 1963

Budget Committee

F. SUPPLEMENTARY BUDGET

EXPENDITURES ITEM	Actual Expenditures 1961-62	Adopted Budget 1962-63
Administration		
Salaries of district officers	\$ 688.44	\$ 750.00
Supt.'s salary (local share)	1,111.50	1,382.60
Tax for state wide supervision	516.00	502.00
Salaries of other administrative personnel	2,183.80	3,012.90
Supplies and expenses	1,672.74	1,201.48
Instruction		
Teachers' and principals' salaries	70,875.10	73,600.00
Books and other instruction aids	2,780.98	2,125.00
Scholars' supplies	3,994.15	4,425.00
Salaries of clerical assistants	713.42	720.00
Supplies and other expenses	752.76	1,025.00
Operation of School Plant		
Salaries of custodians	6,720.83	6,850.00
Fuel or heat	5,031.66	4,500.00
Water, light, supplies and expenses	2,755.82	2,875.00
Maintenance of School Plant		
Repairs and replacements	3,185.49	2,600.00
Auxiliary Activities		
Health supervision	1,703.50	1,850.00
Transportation	13,338.98	13,870.00
Tuition	850.00	2,240.00
Special activities and special funds	1,458.32	695.00
School lunch and special milk	1,210.83	
Fixed Charges		
Retirement and social security	4,047.01	5,716.91
Insurance, treas. bonds & expenses	2,042.30	2,130.00
Contingency Fund		5,000.00
Capital Outlay		
Additions and improvements	230.56	300.00
New equipment	3,783.26	2,670.00

Debt and Interest		
Principal of debt	12,000.00	12,000.00
Interest on debt	4,129.75	3,811.00
	<hr/>	<hr/>
CURRENT YEAR EXPENDITURES		
OR SCHOOL APPROP.	\$147,777.20	\$155,851.89
	<hr/>	<hr/>
TOTAL EXPENDITURES OR		
SCHOOL APPROP.	\$147,777.20	\$155,851.89

G. SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

July 1, 1961 to June 30, 1962

Beginning Balance, July 1, 1961		\$ 121.99
Receipts:		
Lunch Sales, Children	\$5,193.22	
Lunch Sales, Adults	579.00	
Reimbursement	1,067.55	
District Appropriation	695.78	
Misc. Cash	337.08	
	<hr/>	
Total Receipts		\$7,872.63
		<hr/>
Total Available		\$7,994.62
Expenditures:		
Food	\$5,173.77	
Labor	2,401.86	
Equipment	98.81	
All Other Expenditures	197.59	
	<hr/>	
Total Expenditures		\$7,872.03
		<hr/>
Balance, June 30, 1962		\$ 122.59
		<hr/>
USDA COMMODITIES RECEIVED		
(Wholesale Value)		\$ 78.26

BALANCE SHEET

Fiscal Year Ended June 30, 1962

Assets:

Cash in Bank	\$ 122.59	
Accounts Receivable:		
Reimbursement due Program	392.58	
Food Inventory, June 30	50.00	
	<hr/>	
Total Assets		\$ 565.17

Liabilities:

Withholding Tax Payable	\$ 44.60	
Other Accounts Payable	618.10	
	<hr/>	
Total Liabilities		\$ 662.70
Working Capital		565.17
		<hr/>
Total Liabilities and Working Capital		— \$ 97.53

MATTHEW J. FLAHERTY

IV. REPORTS

A. REPORT OF THE HIGH SCHOOL PRINCIPAL

In this report Alton General School is considered as grades seven through twelve and Alton Memorial School as grades one through six.

During this school year we have added music instruction in the classroom of grades four, five, and six. Mr. and Mrs. Wilbert Nutter now have three bands, three choruses, and the added classroom instruction.

Mr. Raymond Plante has increased his time devoted to guidance to at least one period daily. Both Mr. Plante and Mr. Flaherty share time with educational, vocational, and personal guidance. The eighth grade this year added the statewide Testing program replacing the Iowa Basic Skills Test which will be dropped. Grades 3 through 7 will continue the Iowa Tests.

Block Time in Junior High English and Social Studies was tried and found to be an improvement over complete departmentalization. The Block Time of two subjects cushions the change for a self-contained room to a departmentalization situation.

Mathematics has undergone a revision. For the first time Algebra I, geometry, Algebra II, and advanced math are offered in sequence. This change is felt necessary because of the added geometry in modern Algebra II. Junior High mathematics has been studied and changes made in line with modern finding. Scott-Foresman's revised arithmetic "Seeing Through Arithmetic" has been used in grades one and two in the Memorial School and grades 7 and 8 in the Junior High.

In grades one, two, and three the phono-visual method of teaching phonics is being used in conjunction with the basic reader of Scott-Foresman. Ginn Basic readers have been added to supplement Scott-Foresman in grades one through six.

Respectfully submitted,

MATTHEW J. FLAHERTY,
Principal

B. ANNUAL SCHOOL HEALTH SERVICE REPORT

For Year 1961-1962

	No. of Cases	No. Pupils Treated
Number of pupils examined	169	
June 5, Salk Oral Polio Clinic for pre-school children, immunizations given	77	
June 12, Salk Vaccine Polio Clinic, inoculation given	277	
Vision tests	321	
Hearing tests	318	
Inspections	2,772	
Heights	308	
Weights	308	
Urine Specimens Collected	169	
No. successfully vaccinated	19	
Chicken Pox	27	
Measles	12	
Mumps	4	
Pediculosis	5	
Impetigo	4	
Defects Found in ears—wax	4	
Tonsil and Ad.	6	4
Orthopedic	1	1
Teeth	31	
Defects found by School Nurse-Teacher:		
Vision	21	18
Hearing	2	1
Speech	1	
Teeth	62	21
Tonsils	2	2
Clinics and Special Referrals:		
Pre-School Clinic, May 17	21	
Urinalysis	21	
Children to Optometrist	6	
Child to T.B. Clinic	1	
Children to Dentist	6	
No. of Home Visits	60	
Examining Physician, O. E. Appleyard, M.D.		
June 15, 1962		

JEANNE C. PERKINS, R.N.,
School Nurse-Teacher

HOWARD F. KELLEY,
Superintendent of Schools

V. WARRANT

TENTATIVE SCHOOL DISTRICT WARRANT

To the Inhabitants of the School district in the town of Alton, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the Memorial School Auditorium in said district on the 16th day of March 1963, at two o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the voters will raise and appropriate the sum of \$1,000 to obtain preliminary plans and cost estimates for determining school building needs, and to authorize the School Board to employ an architect for this purpose.
10. To transact any other business which may legally come before said meeting.

GLADYS HOWE,
JUDSON DOWNING,
STANLEY SANBORN,
School Board

VI. SCHOOL CALENDAR

TENTATIVE SCHOOL CALENDAR

SUPERVISORY UNION 49

1963-1964

FIRST QUARTER						THIRD QUARTER					
	M	T	W	T	F		M	T	W	T	F
SEPT.						JAN.	27	28	29	30	31
	9	10	11	12	13	FEB.	3	4	5	6	7
	16	17	18	19	20		10	11	12	13	14
	23	24	25	26	27		17	18	19	Vacation	
	30						24	25	26	27	28
OCT.		1	2	3	4	MAR.	2	3	4	5	6
	7	8	9	10	11		9	10	11	12	13
	14	15	16	17	18		16	17	18	19	20
	21	22	23	24	—		23	24	25	26	27
	28	29	30	31			30	31			
NOV.					1	APR.			1	2	3
	4	5	6	7	8		6	7	8	9	10
45 Days plus 3 day workshop						53 Days					

SECOND QUARTER						FOURTH QUARTER					
NOV.	11	12	13	14	15	APR.	13	14	15	16	17
	18	19	20	21	22		20	21	22	23	24
	25	26	27	—	—		VACATION				
DEC.	2	3	4	5	6	MAY	4	5	6	7	8
	9	10	11	12	13		11	12	13	14	15
	16	17	18	19	20		18	19	20	21	22
	VACATION						25	26	27	28	29
JAN.				2	3	JUNE	1	2	3	4	5
	6	7	8	9	10		8	9	10	11	12
	13	14	15	16	17		40 Days				
	20	21	22	23	24						
45 Days											

TOTAL SESSIONS 183 Days

DAYS OUT

September 3, 4, 5

Teacher Workshop

October 25

NHEA Convention

November 28 and 29

Thanksgiving



